

# EXHIBIT B

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
2	St Vincent Medical Center	11/21/2018	12/8/2018	5/21/2019	4/13/2020	\$ -	\$ 592,651.02	\$ 592,651.02
39	St Vincent Medical Center	10/16/2018	10/23/2018	11/19/2018	12/5/2018	\$ 156,469.00	\$ 295,048.00	\$ 138,579.00
68	St Vincent Medical Center	8/16/2019	8/17/2019	8/22/2019	9/4/2019	\$ -	\$ 106,092.00	\$ 106,092.00
73	St Vincent Medical Center	1/2/2019	2/26/2019	3/4/2019	7/5/2019	\$ 99,500.00	\$ 202,750.00	\$ 103,250.00
124	St Vincent Medical Center	11/20/2017	11/22/2017	2/16/2018	3/5/2018	\$ 16,567.03	\$ 89,393.07	\$ 72,826.04
136	St Vincent Medical Center	11/5/2019	11/26/2019	12/6/2019	5/26/2020	\$ -	\$ 68,382.00	\$ 68,382.00
141	St Vincent Medical Center	6/22/2019	7/23/2019	7/31/2019	3/17/2020	\$ 95,480.00	\$ 161,067.64	\$ 65,587.64
161	St Vincent Medical Center	1/16/2019	1/19/2019	3/12/2019	3/27/2019	\$ 34,408.58	\$ 93,297.21	\$ 58,888.63
184	St Vincent Medical Center	7/15/2019	7/31/2019	8/15/2019	9/12/2019	\$ 16,882.25	\$ 69,680.06	\$ 52,797.81
199	St Vincent Medical Center	11/19/2018	11/21/2018	12/12/2018	12/20/2018	\$ 2,715.60	\$ 52,725.97	\$ 50,010.37
243	St Vincent Medical Center	12/9/2018	1/7/2019	1/14/2019	4/9/2019	\$ 49,300.00	\$ 92,350.00	\$ 43,050.00
282	St Vincent Medical Center	11/24/2019	12/6/2019	12/12/2019	2/19/2020	\$ -	\$ 37,852.60	\$ 37,852.60
284	St Vincent Medical Center	9/23/2018	10/10/2018	11/19/2018	2/26/2019	\$ 16,158.91	\$ 53,665.20	\$ 37,506.29
303	St Vincent Medical Center	4/22/2018	5/14/2018	5/21/2018	12/27/2018	\$ 44,096.25	\$ 79,171.60	\$ 35,075.35
307	St Vincent Medical Center	11/22/2017	11/30/2017	2/8/2018	2/15/2018	\$ 4,200.28	\$ 39,046.00	\$ 34,845.72
332	St Vincent Medical Center	11/20/2019	11/25/2019	12/3/2019	12/31/2019	\$ 15,014.67	\$ 47,501.87	\$ 32,487.20
343	St Vincent Medical Center	2/19/2019	3/1/2019	3/8/2019	8/21/2019	\$ 194.63	\$ 31,700.00	\$ 31,505.37
352	St Vincent Medical Center	12/30/2019	1/10/2020	1/28/2020	7/7/2020	\$ 49.60	\$ 31,000.00	\$ 30,950.40
353	St Vincent Medical Center	3/19/2019	3/23/2019	3/28/2019	6/12/2019	\$ -	\$ 30,928.06	\$ 30,928.06
398	St Vincent Medical Center	1/8/2019	1/9/2019	11/25/2019	2/24/2020	\$ 31,710.24	\$ 58,745.43	\$ 27,035.19
425	St Vincent Medical Center	8/8/2018	8/10/2018	8/16/2018	None	\$ -	\$ 25,345.00	\$ 25,345.00
436	St Vincent Medical Center	2/27/2018	3/8/2018	4/9/2018	6/29/2018	\$ -	\$ 24,730.00	\$ 24,730.00
457	St Vincent Medical Center	12/12/2018	12/12/2018	12/17/2018	None	\$ -	\$ 23,997.83	\$ 23,997.83
466	St Vincent Medical Center	10/4/2019	10/21/2019	11/1/2019	2/4/2020	\$ 32,113.00	\$ 55,550.00	\$ 23,437.00
498	St Vincent Medical Center	8/5/2019	8/14/2019	8/19/2019	9/9/2019	\$ 1,700.00	\$ 23,500.00	\$ 21,800.00
517	St Vincent Medical Center	1/1/2019	1/1/2019	1/9/2019	None	\$ -	\$ 21,011.90	\$ 21,011.90
533	St Vincent Medical Center	6/29/2018	6/29/2018	7/5/2018	8/21/2018	\$ 15,212.25	\$ 35,878.11	\$ 20,665.86
536	St Vincent Medical Center	5/15/2019	5/16/2019	1/8/2020	6/18/2020	\$ 77.41	\$ 20,616.46	\$ 20,539.05
560	St Vincent Medical Center	9/21/2018	10/5/2018	10/15/2018	10/23/2018	\$ 24,098.63	\$ 43,582.00	\$ 19,483.37
564	St Vincent Medical Center	7/20/2018	7/20/2018	8/13/2018	8/30/2018	\$ 3,399.28	\$ 22,838.93	\$ 19,439.65
577	St Vincent Medical Center	6/3/2019	6/14/2019	6/26/2019	12/27/2019	\$ 1,700.00	\$ 20,750.00	\$ 19,050.00
587	St Vincent Medical Center	5/25/2018	5/31/2018	6/5/2018	7/10/2018	\$ -	\$ 18,716.06	\$ 18,716.06
595	St Vincent Medical Center	4/14/2018	5/4/2018	5/14/2018	11/26/2018	\$ 37,563.43	\$ 56,200.00	\$ 18,636.57
596	St Vincent Medical Center	7/24/2018	7/24/2018	8/13/2018	10/23/2018	\$ 19,350.14	\$ 37,883.74	\$ 18,533.60
664	St Vincent Medical Center	7/8/2019	8/2/2019	8/8/2019	9/16/2019	\$ 305,816.21	\$ 323,000.50	\$ 17,184.29
686	St Vincent Medical Center	12/20/2018	12/26/2018	3/27/2019	4/4/2019	\$ 18,678.00	\$ 35,470.59	\$ 16,792.59
689	St Vincent Medical Center	7/10/2019	7/10/2019	7/29/2019	8/7/2019	\$ 572.41	\$ 17,317.63	\$ 16,745.22
727	St Vincent Medical Center	6/25/2018	6/25/2018	7/2/2018	8/7/2018	\$ 10,923.77	\$ 26,994.20	\$ 16,070.43
744	St Vincent Medical Center	8/22/2019	8/22/2019	10/3/2019	6/30/2020	\$ 2,255.79	\$ 18,036.85	\$ 15,781.06
753	St Vincent Medical Center	7/14/2019	7/23/2019	8/16/2019	9/9/2019	\$ 1,700.00	\$ 17,350.00	\$ 15,650.00
759	St Vincent Medical Center	8/29/2018	9/1/2018	9/6/2018	12/12/2018	\$ -	\$ 15,458.65	\$ 15,458.65
786	St Vincent Medical Center	12/10/2017	12/12/2017	12/19/2017	5/2/2018	\$ -	\$ 15,000.00	\$ 15,000.00
787	St Vincent Medical Center	6/1/2018	6/3/2018	6/29/2018	7/25/2018	\$ -	\$ 15,000.00	\$ 15,000.00
788	St Vincent Medical Center	9/10/2019	9/16/2019	10/3/2019	10/23/2019	\$ 1,700.00	\$ 16,700.00	\$ 15,000.00
789	St Vincent Medical Center	12/24/2019	12/27/2019	2/7/2020	None	\$ -	\$ 15,000.00	\$ 15,000.00
792	St Vincent Medical Center	2/20/2018	2/22/2018	3/30/2018	5/1/2018	\$ -	\$ 14,965.78	\$ 14,965.78

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796	St Vincent Medical Center	6/11/2019	6/14/2019	9/11/2019	3/31/2020	\$ 6,000.00	\$ 20,919.50	\$ 14,919.50
813	St Vincent Medical Center	7/25/2019	7/31/2019	10/21/2019	11/14/2019	\$ -	\$ 14,600.00	\$ 14,600.00
842	St Vincent Medical Center	11/5/2019	11/6/2019	11/27/2019	12/5/2019	\$ 980.67	\$ 15,106.00	\$ 14,125.33
886	St Vincent Medical Center	2/19/2018	2/21/2018	8/14/2019	None	\$ -	\$ 13,608.22	\$ 13,608.22
887	St Vincent Medical Center	1/3/2018	1/6/2018	1/11/2018	5/3/2018	\$ 24,744.02	\$ 38,346.00	\$ 13,601.98
901	St Vincent Medical Center	11/14/2018	11/19/2018	12/11/2018	12/27/2018	\$ -	\$ 13,322.00	\$ 13,322.00
904	St Vincent Medical Center	5/28/2019	5/31/2019	6/6/2019	6/18/2019	\$ 1,700.00	\$ 15,000.00	\$ 13,300.00
906	St Vincent Medical Center	6/19/2018	6/20/2018	7/11/2018	9/6/2018	\$ 1,700.00	\$ 15,000.00	\$ 13,300.00
907	St Vincent Medical Center	11/16/2019	11/17/2019	12/12/2019	12/19/2019	\$ 1,700.00	\$ 15,000.00	\$ 13,300.00
923	St Vincent Medical Center	2/14/2018	2/18/2018	2/23/2018	3/19/2018	\$ 11,330.06	\$ 24,423.25	\$ 13,093.19
925	St Vincent Medical Center	12/31/2018	1/4/2019	1/9/2019	1/23/2019	\$ 47,089.51	\$ 60,164.05	\$ 13,074.54
940	St Vincent Medical Center	9/20/2018	9/20/2018	9/26/2018	10/4/2018	\$ -	\$ 12,770.54	\$ 12,770.54
973	St Vincent Medical Center	4/23/2019	4/26/2019	5/2/2019	5/15/2020	\$ -	\$ 12,457.60	\$ 12,457.60
978	St Vincent Medical Center	12/21/2017	12/23/2017	2/13/2018	3/19/2018	\$ -	\$ 12,432.00	\$ 12,432.00
986	St Vincent Medical Center	3/13/2018	3/22/2018	4/12/2018	5/3/2018	\$ 33,063.54	\$ 45,438.00	\$ 12,374.46
1015	St Vincent Medical Center	1/4/2018	1/12/2018	1/17/2018	None	\$ -	\$ 12,048.11	\$ 12,048.11
1025	St Vincent Medical Center	1/31/2018	2/7/2018	2/14/2018	3/15/2018	\$ -	\$ 11,900.00	\$ 11,900.00
1029	St Vincent Medical Center	9/29/2017	9/29/2017	6/5/2018	6/12/2018	\$ -	\$ 11,840.28	\$ 11,840.28
1047	St Vincent Medical Center	3/4/2019	3/6/2019	5/6/2019	6/13/2019	\$ 24,653.00	\$ 36,346.48	\$ 11,693.48
1059	St Vincent Medical Center	5/1/2018	5/6/2018	5/11/2018	6/26/2018	\$ 2,903.00	\$ 14,515.00	\$ 11,612.00
1107	St Vincent Medical Center	10/9/2018	10/12/2018	11/15/2018	11/29/2018	\$ 5,256.00	\$ 16,292.75	\$ 11,036.75
1155	St Vincent Medical Center	3/21/2018	3/21/2018	4/17/2018	None	\$ -	\$ 10,669.15	\$ 10,669.15
1164	St Vincent Medical Center	1/31/2019	2/4/2019	2/13/2019	4/16/2019	\$ 11,962.10	\$ 22,578.10	\$ 10,616.00
1174	St Vincent Medical Center	2/12/2019	2/14/2019	2/20/2019	3/4/2019	\$ 22,079.53	\$ 32,612.69	\$ 10,533.16
1182	St Vincent Medical Center	5/24/2019	5/30/2019	6/4/2019	6/24/2019	\$ -	\$ 10,500.00	\$ 10,500.00
1241	St Vincent Medical Center	3/20/2019	3/28/2019	4/22/2019	5/31/2019	\$ 3,400.00	\$ 13,600.00	\$ 10,200.00
1251	St Vincent Medical Center	7/7/2019	7/7/2019	7/23/2019	8/9/2019	\$ 819.74	\$ 10,908.95	\$ 10,089.21
1256	St Vincent Medical Center	12/28/2017	12/28/2017	1/22/2018	5/3/2018	\$ -	\$ 10,001.11	\$ 10,001.11
1263	St Vincent Medical Center	3/9/2018	3/13/2018	3/19/2018	6/14/2018	\$ 28,355.37	\$ 38,305.55	\$ 9,950.18
1273	St Vincent Medical Center	3/20/2019	3/23/2019	4/18/2019	11/4/2019	\$ 5,100.00	\$ 15,000.00	\$ 9,900.00
1316	St Vincent Medical Center	8/1/2019	8/1/2019	8/8/2019	8/20/2019	\$ -	\$ 9,637.10	\$ 9,637.10
1315	St Vincent Medical Center	9/14/2017	9/14/2017	2/14/2019	2/21/2019	\$ -	\$ 9,637.10	\$ 9,637.10
1330	St Vincent Medical Center	2/1/2019	2/11/2019	3/7/2019	3/15/2019	\$ 4,454.81	\$ 14,000.00	\$ 9,545.19
1382	St Vincent Medical Center	9/18/2019	9/18/2019	9/23/2019	10/3/2019	\$ -	\$ 9,251.34	\$ 9,251.34
1381	St Vincent Medical Center	2/8/2018	2/8/2018	2/13/2018	3/14/2018	\$ -	\$ 9,251.34	\$ 9,251.34
1390	St Vincent Medical Center	4/11/2018	4/12/2018	5/18/2018	5/25/2018	\$ 8,637.29	\$ 17,864.44	\$ 9,227.15
1391	St Vincent Medical Center	11/22/2017	12/3/2017	12/21/2017	4/2/2019	\$ 31,498.84	\$ 40,707.44	\$ 9,208.60
1444	St Vincent Medical Center	11/5/2017	11/8/2017	11/13/2017	11/16/2017	\$ -	\$ 8,880.00	\$ 8,880.00
1462	St Vincent Medical Center	8/15/2018	8/15/2018	8/20/2018	12/13/2018	\$ 340.76	\$ 9,095.66	\$ 8,754.90
1466	St Vincent Medical Center	5/13/2019	5/18/2019	5/23/2019	None	\$ -	\$ 8,741.20	\$ 8,741.20
1508	St Vincent Medical Center	9/8/2019	9/13/2019	9/18/2019	9/23/2019	\$ -	\$ 8,500.00	\$ 8,500.00
1507	St Vincent Medical Center	3/28/2019	4/2/2019	5/3/2019	None	\$ -	\$ 8,500.00	\$ 8,500.00
1509	St Vincent Medical Center	7/21/2018	7/22/2018	4/4/2019	None	\$ -	\$ 8,498.50	\$ 8,498.50
1585	St Vincent Medical Center	4/5/2019	4/9/2019	4/24/2019	5/3/2019	\$ 6,800.00	\$ 15,000.00	\$ 8,200.00
1584	St Vincent Medical Center	7/12/2018	7/19/2018	7/25/2018	8/28/2019	\$ 12,200.00	\$ 20,400.00	\$ 8,200.00
1703	St Vincent Medical Center	2/8/2018	2/8/2018	2/14/2018	2/23/2018	\$ 594.15	\$ 8,335.46	\$ 7,741.31

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1714	St Vincent Medical Center	1/15/2018	1/17/2018	6/11/2018	10/5/2018	\$ 18,900.61	\$ 26,595.71	\$ 7,695.10
1717	St Vincent Medical Center	4/29/2019	4/30/2019	5/6/2019	7/2/2019	\$ 540.58	\$ 8,226.40	\$ 7,685.82
1726	St Vincent Medical Center	2/13/2018	2/14/2018	3/8/2018	6/14/2018	\$ 9,976.11	\$ 17,609.21	\$ 7,633.10
1748	St Vincent Medical Center	10/31/2018	11/2/2018	11/7/2018	3/20/2019	\$ 6,126.00	\$ 13,695.00	\$ 7,569.00
1817	St Vincent Medical Center	10/23/2019	10/24/2019	11/4/2019	3/17/2020	\$ 7,580.65	\$ 15,000.00	\$ 7,419.35
1822	St Vincent Medical Center	10/26/2019	10/30/2019	12/12/2019	12/19/2019	\$ -	\$ 7,400.00	\$ 7,400.00
1878	St Vincent Medical Center	12/21/2017	12/21/2017	12/27/2017	4/25/2018	\$ -	\$ 7,170.24	\$ 7,170.24
1893	St Vincent Medical Center	7/10/2018	7/12/2018	7/17/2018	7/20/2018	\$ -	\$ 7,154.88	\$ 7,154.88
1914	St Vincent Medical Center	1/11/2018	1/11/2018	1/16/2018	3/14/2018	\$ -	\$ 7,084.66	\$ 7,084.66
1918	St Vincent Medical Center	12/21/2018	12/24/2018	2/4/2019	2/20/2019	\$ 47,089.51	\$ 54,151.00	\$ 7,061.49
1944	St Vincent Medical Center	10/19/2018	11/6/2018	12/21/2018	3/4/2019	\$ 169,756.14	\$ 176,679.91	\$ 6,923.77
1955	St Vincent Medical Center	1/29/2018	1/29/2018	2/5/2018	None	\$ -	\$ 6,891.27	\$ 6,891.27
1981	St Vincent Medical Center	6/28/2019	7/3/2019	7/9/2019	7/17/2019	\$ 1,700.00	\$ 8,500.00	\$ 6,800.00
1980	St Vincent Medical Center	2/8/2018	2/12/2018	2/20/2018	10/3/2018	\$ -	\$ 6,800.00	\$ 6,800.00
1982	St Vincent Medical Center	10/11/2019	10/11/2019	11/4/2019	6/23/2020	\$ 608.63	\$ 7,407.60	\$ 6,798.97
2028	St Vincent Medical Center	6/1/2018	6/1/2018	6/6/2018	6/18/2018	\$ 15,541.77	\$ 22,233.99	\$ 6,692.22
2054	St Vincent Medical Center	10/17/2019	10/17/2019	10/25/2019	12/3/2019	\$ 395.05	\$ 6,963.45	\$ 6,568.40
2078	St Vincent Medical Center	4/20/2019	4/25/2019	5/20/2019	5/31/2019	\$ 8,500.00	\$ 15,000.00	\$ 6,500.00
2116	St Vincent Medical Center	9/9/2019	9/9/2019	9/16/2019	9/26/2019	\$ -	\$ 6,423.37	\$ 6,423.37
2148	St Vincent Medical Center	8/29/2018	8/30/2018	9/5/2018	12/31/2018	\$ 6,680.86	\$ 12,973.10	\$ 6,292.24
2187	St Vincent Medical Center	10/15/2019	10/20/2019	10/30/2019	11/29/2019	\$ 39,893.34	\$ 46,119.34	\$ 6,226.00
2186	St Vincent Medical Center	11/14/2018	11/16/2018	12/11/2018	12/17/2018	\$ -	\$ 6,226.00	\$ 6,226.00
2185	St Vincent Medical Center	10/26/2018	10/29/2018	11/7/2018	11/27/2018	\$ 2,490.40	\$ 8,716.40	\$ 6,226.00
2270	St Vincent Medical Center	12/14/2017	12/22/2017	2/1/2018	2/14/2018	\$ 49,706.59	\$ 55,662.96	\$ 5,956.37
2326	St Vincent Medical Center	4/6/2018	4/9/2018	4/16/2018	5/22/2018	\$ 2,322.40	\$ 8,128.40	\$ 5,806.00
2330	St Vincent Medical Center	12/8/2017	12/8/2017	1/5/2018	4/25/2018	\$ -	\$ 5,789.56	\$ 5,789.56
2336	St Vincent Medical Center	3/18/2019	3/20/2019	3/25/2019	4/2/2019	\$ 23,871.03	\$ 29,629.01	\$ 5,757.98
2371	St Vincent Medical Center	12/19/2017	12/19/2017	12/26/2017	3/14/2018	\$ 4,846.71	\$ 10,464.19	\$ 5,617.48
2380	St Vincent Medical Center	4/4/2019	4/4/2019	5/2/2019	6/4/2019	\$ 4,039.74	\$ 9,637.10	\$ 5,597.36
2408	St Vincent Medical Center	9/3/2019	9/4/2019	9/10/2019	10/9/2019	\$ 36,495.34	\$ 42,053.86	\$ 5,558.52
2410	St Vincent Medical Center	5/4/2018	5/4/2018	5/9/2018	5/17/2018	\$ 1,712.95	\$ 7,264.92	\$ 5,551.97
2456	St Vincent Medical Center	7/17/2018	7/17/2018	1/29/2019	None	\$ -	\$ 5,525.62	\$ 5,525.62
2458	St Vincent Medical Center	8/10/2017	8/31/2017	2/12/2018	2/20/2018	\$ -	\$ 5,519.00	\$ 5,519.00
2507	St Vincent Medical Center	7/22/2018	7/25/2018	8/14/2018	12/3/2018	\$ -	\$ 5,400.00	\$ 5,400.00
2519	St Vincent Medical Center	1/5/2018	1/5/2018	1/10/2018	1/19/2018	\$ 1,582.07	\$ 6,952.51	\$ 5,370.44
2521	St Vincent Medical Center	9/7/2018	9/9/2018	9/20/2018	11/20/2018	\$ -	\$ 5,366.18	\$ 5,366.18
2551	St Vincent Medical Center	1/10/2018	1/10/2018	7/19/2018	7/9/2019	\$ (2.99)	\$ 5,290.00	\$ 5,292.99
2565	St Vincent Medical Center	1/6/2020	1/6/2020	1/16/2020	None	\$ -	\$ 5,290.00	\$ 5,290.00
2564	St Vincent Medical Center	6/25/2019	6/25/2019	7/1/2019	None	\$ -	\$ 5,290.00	\$ 5,290.00
2563	St Vincent Medical Center	5/21/2019	5/21/2019	5/28/2019	None	\$ -	\$ 5,290.00	\$ 5,290.00
2562	St Vincent Medical Center	12/18/2018	12/18/2018	4/30/2019	5/7/2019	\$ -	\$ 5,290.00	\$ 5,290.00
2561	St Vincent Medical Center	3/27/2019	3/27/2019	5/15/2019	5/21/2019	\$ -	\$ 5,290.00	\$ 5,290.00
2559	St Vincent Medical Center	1/10/2019	1/10/2019	1/15/2019	None	\$ -	\$ 5,290.00	\$ 5,290.00
2558	St Vincent Medical Center	6/15/2018	6/16/2018	6/21/2018	8/7/2018	\$ -	\$ 5,290.00	\$ 5,290.00
2557	St Vincent Medical Center	12/13/2017	12/13/2017	5/31/2018	7/24/2018	\$ -	\$ 5,290.00	\$ 5,290.00
2556	St Vincent Medical Center	12/16/2017	12/16/2017	4/23/2018	4/30/2018	\$ -	\$ 5,290.00	\$ 5,290.00

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2555	St Vincent Medical Center	2/2/2018	2/2/2018	2/7/2018	6/12/2018	\$ -	\$ 5,290.00	\$ 5,290.00
2554	St Vincent Medical Center	9/22/2017	9/22/2017	7/20/2018	10/11/2017	\$ -	\$ 5,290.00	\$ 5,290.00
2553	St Vincent Medical Center	10/13/2017	10/13/2017	10/18/2017	10/26/2017	\$ -	\$ 5,290.00	\$ 5,290.00
2652	St Vincent Medical Center	3/27/2019	3/28/2019	4/2/2019	1/7/2020	\$ 164.13	\$ 5,331.95	\$ 5,167.82
2653	St Vincent Medical Center	11/28/2017	11/28/2017	12/4/2017	11/13/2019	\$ -	\$ 5,167.81	\$ 5,167.81
2657	St Vincent Medical Center	5/25/2019	5/27/2019	6/3/2019	6/12/2019	\$ 4,739.60	\$ 9,896.25	\$ 5,156.65
2662	St Vincent Medical Center	6/17/2019	6/17/2019	6/24/2019	6/28/2019	\$ 1,353.48	\$ 6,498.27	\$ 5,144.79
2673	St Vincent Medical Center	9/3/2019	9/30/2019	10/11/2019	10/21/2019	\$ -	\$ 5,120.55	\$ 5,120.55
2680	St Vincent Medical Center	12/18/2019	12/18/2019	12/26/2019	1/30/2020	\$ 277.07	\$ 5,386.05	\$ 5,108.98
2692	St Vincent Medical Center	12/20/2019	12/23/2019	12/30/2019	1/7/2020	\$ -	\$ 5,100.00	\$ 5,100.00
2691	St Vincent Medical Center	1/16/2019	1/19/2019	5/7/2019	6/17/2019	\$ -	\$ 5,100.00	\$ 5,100.00
2690	St Vincent Medical Center	1/19/2019	1/22/2019	1/29/2019	11/14/2019	\$ -	\$ 5,100.00	\$ 5,100.00
2689	St Vincent Medical Center	7/31/2018	8/3/2018	10/31/2018	3/5/2019	\$ -	\$ 5,100.00	\$ 5,100.00
2687	St Vincent Medical Center	2/6/2018	2/9/2018	2/14/2018	8/9/2019	\$ -	\$ 5,100.00	\$ 5,100.00
2686	St Vincent Medical Center	10/2/2017	10/5/2017	10/10/2017	1/30/2018	\$ -	\$ 5,100.00	\$ 5,100.00
2685	St Vincent Medical Center	1/5/2018	1/8/2018	1/17/2018	None	\$ -	\$ 5,100.00	\$ 5,100.00
2704	St Vincent Medical Center	11/30/2017	11/30/2017	12/6/2017	9/17/2019	\$ -	\$ 5,081.81	\$ 5,081.81
2756	St Vincent Medical Center	10/10/2019	10/15/2019	10/21/2019	1/16/2020	\$ 50,731.09	\$ 55,716.43	\$ 4,985.34
2762	St Vincent Medical Center	8/1/2018	8/4/2018	12/7/2018	4/15/2019	\$ 9,195.48	\$ 14,174.20	\$ 4,978.72
2776	St Vincent Medical Center	12/3/2018	12/5/2018	12/11/2018	12/24/2018	\$ -	\$ 4,951.20	\$ 4,951.20
2809	St Vincent Medical Center	3/14/2018	3/14/2018	3/19/2018	3/28/2018	\$ 308.49	\$ 5,190.00	\$ 4,881.51
2837	St Vincent Medical Center	8/29/2017	9/1/2017	10/31/2017	11/30/2017	\$ 35,404.65	\$ 40,284.09	\$ 4,879.44
2868	St Vincent Medical Center	9/28/2017	9/28/2017	10/3/2017	11/9/2017	\$ -	\$ 4,840.65	\$ 4,840.65
2901	St Vincent Medical Center	1/17/2018	1/17/2018	5/16/2018	5/25/2018	\$ 408.49	\$ 5,190.00	\$ 4,781.51
2928	St Vincent Medical Center	10/21/2017	10/24/2017	10/30/2017	4/3/2018	\$ 6,609.78	\$ 11,353.48	\$ 4,743.70
2956	St Vincent Medical Center	3/29/2018	3/30/2018	4/4/2018	8/21/2018	\$ 3,227.35	\$ 7,945.25	\$ 4,717.90
2976	St Vincent Medical Center	5/23/2018	6/3/2018	6/8/2018	7/26/2019	\$ 34,026.00	\$ 38,726.00	\$ 4,700.00
2984	St Vincent Medical Center	7/8/2019	7/22/2019	8/6/2019	8/15/2019	\$ 1,031.44	\$ 5,717.42	\$ 4,685.98
2986	St Vincent Medical Center	10/24/2017	10/24/2017	12/4/2017	1/12/2018	\$ -	\$ 4,681.01	\$ 4,681.01
3009	St Vincent Medical Center	11/14/2017	11/14/2017	7/18/2019	None	\$ -	\$ 4,612.54	\$ 4,612.54
3043	St Vincent Medical Center	8/23/2018	8/23/2018	8/28/2018	1/2/2019	\$ 5,061.98	\$ 9,637.10	\$ 4,575.12
3042	St Vincent Medical Center	6/28/2018	6/28/2018	7/3/2018	12/24/2018	\$ 5,061.98	\$ 9,637.10	\$ 4,575.12
3041	St Vincent Medical Center	4/26/2018	4/26/2018	5/2/2018	8/27/2018	\$ 5,061.98	\$ 9,637.10	\$ 4,575.12
3040	St Vincent Medical Center	4/12/2018	4/12/2018	4/17/2018	8/27/2018	\$ 4,911.98	\$ 9,487.10	\$ 4,575.12
3054	St Vincent Medical Center	7/12/2018	7/12/2018	7/17/2018	10/2/2018	\$ 3,037.19	\$ 7,591.54	\$ 4,554.35
3079	St Vincent Medical Center	11/6/2019	11/6/2019	1/23/2020	None	\$ -	\$ 4,510.86	\$ 4,510.86
3095	St Vincent Medical Center	2/28/2018	2/28/2018	3/5/2018	5/30/2018	\$ 5,116.39	\$ 9,616.33	\$ 4,499.94
3157	St Vincent Medical Center	4/8/2019	4/8/2019	4/15/2019	6/11/2019	\$ 5,174.67	\$ 9,616.33	\$ 4,441.66
3190	St Vincent Medical Center	10/17/2017	10/18/2017	10/23/2017	4/20/2018	\$ 803.76	\$ 5,198.25	\$ 4,394.49
3234	St Vincent Medical Center	11/15/2017	11/15/2017	11/22/2017	None	\$ -	\$ 4,340.33	\$ 4,340.33
3250	St Vincent Medical Center	5/11/2018	5/11/2018	5/16/2018	7/19/2018	\$ 1,216.14	\$ 5,540.00	\$ 4,323.86
3249	St Vincent Medical Center	12/13/2017	12/13/2017	12/18/2017	12/27/2017	\$ 1,216.14	\$ 5,540.00	\$ 4,323.86
3258	St Vincent Medical Center	11/13/2017	11/16/2017	4/20/2018	6/18/2018	\$ 10,520.40	\$ 14,837.10	\$ 4,316.70
3263	St Vincent Medical Center	2/7/2019	2/7/2019	3/8/2019	2/22/2019	\$ 6,171.47	\$ 10,484.49	\$ 4,313.02
3327	St Vincent Medical Center	1/4/2018	1/18/2018	2/16/2018	None	\$ -	\$ 4,199.03	\$ 4,199.03
3387	St Vincent Medical Center	9/6/2017	9/6/2017	11/15/2017	12/5/2017	\$ 1,055.73	\$ 5,190.00	\$ 4,134.27

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
3394	St Vincent Medical Center	7/23/2019	7/23/2019	7/29/2019	None	\$ -	\$ 4,118.55	\$ 4,118.55
3408	St Vincent Medical Center	5/9/2019	5/13/2019	5/20/2019	6/6/2019	\$ 6,800.00	\$ 10,900.00	\$ 4,100.00
3406	St Vincent Medical Center	1/29/2019	2/15/2019	2/25/2019	4/16/2019	\$ 28,900.00	\$ 33,000.00	\$ 4,100.00
3419	St Vincent Medical Center	7/10/2018	7/17/2018	11/9/2018	1/15/2019	\$ 8,432.55	\$ 12,517.00	\$ 4,084.45
3429	St Vincent Medical Center	3/20/2019	3/20/2019	6/26/2019	9/20/2019	\$ -	\$ 4,069.07	\$ 4,069.07
3440	St Vincent Medical Center	2/11/2018	2/11/2018	11/29/2019	3/28/2018	\$ -	\$ 4,064.78	\$ 4,064.78
3443	St Vincent Medical Center	12/18/2017	12/18/2017	9/4/2019	9/13/2019	\$ -	\$ 4,062.22	\$ 4,062.22
3453	St Vincent Medical Center	10/31/2018	11/1/2018	11/6/2018	11/14/2018	\$ 2,113.00	\$ 6,164.20	\$ 4,051.20
3520	St Vincent Medical Center	2/22/2019	2/22/2019	2/27/2019	3/7/2019	\$ 908.43	\$ 4,860.28	\$ 3,951.85
3540	St Vincent Medical Center	11/5/2018	11/5/2018	11/12/2018	11/15/2018	\$ 1,216.14	\$ 5,130.04	\$ 3,913.90
3550	St Vincent Medical Center	6/25/2018	6/26/2018	7/30/2018	None	\$ -	\$ 3,900.00	\$ 3,900.00
3588	St Vincent Medical Center	12/16/2019	12/16/2019	12/24/2019	12/31/2019	\$ 979.99	\$ 4,842.99	\$ 3,863.00
3595	St Vincent Medical Center	12/15/2018	12/15/2018	12/20/2018	12/31/2018	\$ 1,431.74	\$ 5,290.00	\$ 3,858.26
3614	St Vincent Medical Center	10/18/2018	10/18/2018	10/23/2018	12/31/2018	\$ 1,363.95	\$ 5,190.00	\$ 3,826.05
3621	St Vincent Medical Center	11/17/2017	11/17/2017	11/22/2017	11/30/2017	\$ 3,222.08	\$ 7,034.66	\$ 3,812.58
3639	St Vincent Medical Center	7/4/2018	7/4/2018	7/10/2018	12/12/2018	\$ -	\$ 3,788.39	\$ 3,788.39
3649	St Vincent Medical Center	3/10/2018	3/17/2018	4/4/2018	9/21/2018	\$ 15,931.08	\$ 19,697.47	\$ 3,766.39
3675	St Vincent Medical Center	3/5/2018	3/5/2018	3/12/2018	3/20/2018	\$ 1,527.63	\$ 5,281.75	\$ 3,754.12
3740	St Vincent Medical Center	8/24/2018	8/24/2018	10/16/2018	12/31/2018	\$ -	\$ 3,697.91	\$ 3,697.91
3741	St Vincent Medical Center	6/15/2018	6/15/2018	6/20/2018	6/25/2018	\$ -	\$ 3,696.63	\$ 3,696.63
3750	St Vincent Medical Center	10/23/2018	10/23/2018	10/29/2018	11/6/2018	\$ 2,067.04	\$ 5,749.91	\$ 3,682.87
3760	St Vincent Medical Center	5/20/2018	5/20/2018	8/6/2018	8/13/2018	\$ 1,268.64	\$ 4,940.00	\$ 3,671.36
3776	St Vincent Medical Center	11/10/2018	11/10/2018	11/15/2018	11/26/2018	\$ 1,152.50	\$ 4,796.08	\$ 3,643.58
3788	St Vincent Medical Center	1/14/2018	1/14/2018	5/3/2019	5/10/2019	\$ -	\$ 3,625.57	\$ 3,625.57
3789	St Vincent Medical Center	8/14/2018	8/14/2018	8/20/2018	8/28/2018	\$ 3,113.00	\$ 6,734.70	\$ 3,621.70
3833	St Vincent Medical Center	12/5/2019	12/5/2019	12/10/2019	12/17/2019	\$ 1,354.99	\$ 4,940.00	\$ 3,585.01
3842	St Vincent Medical Center	9/30/2017	9/30/2017	10/5/2017	4/4/2018	\$ 1,399.93	\$ 4,965.00	\$ 3,565.07
3857	St Vincent Medical Center	1/24/2018	1/24/2018	1/29/2018	2/6/2018	\$ 1,936.77	\$ 5,493.63	\$ 3,556.86
3860	St Vincent Medical Center	11/1/2017	11/1/2017	11/7/2017	11/15/2017	\$ 1,727.84	\$ 5,281.75	\$ 3,553.91
3863	St Vincent Medical Center	5/24/2019	5/25/2019	6/27/2019	7/9/2019	\$ 1,420.13	\$ 4,965.00	\$ 3,544.87
3873	St Vincent Medical Center	12/22/2019	12/22/2019	1/15/2020	1/23/2020	\$ 259.11	\$ 3,800.55	\$ 3,541.44
3895	St Vincent Medical Center	7/11/2019	7/11/2019	7/26/2019	7/31/2019	\$ -	\$ 3,519.78	\$ 3,519.78
3896	St Vincent Medical Center	7/13/2018	7/13/2018	7/18/2018	8/21/2018	\$ 4,920.51	\$ 8,440.00	\$ 3,519.49
3901	St Vincent Medical Center	3/15/2018	3/15/2018	3/22/2018	3/30/2018	\$ -	\$ 3,513.04	\$ 3,513.04
3960	St Vincent Medical Center	4/17/2018	4/17/2018	4/27/2018	5/7/2018	\$ 1,492.47	\$ 4,940.00	\$ 3,447.53
3966	St Vincent Medical Center	6/27/2018	6/27/2018	7/13/2018	8/21/2018	\$ 5,264.49	\$ 8,706.00	\$ 3,441.51
4010	St Vincent Medical Center	7/13/2019	7/16/2019	10/4/2019	10/16/2019	\$ 1,700.00	\$ 5,100.00	\$ 3,400.00
4009	St Vincent Medical Center	6/21/2019	6/23/2019	7/29/2019	None	\$ -	\$ 3,400.00	\$ 3,400.00
4008	St Vincent Medical Center	6/18/2019	6/24/2019	7/1/2019	7/29/2019	\$ 6,800.00	\$ 10,200.00	\$ 3,400.00
4007	St Vincent Medical Center	5/2/2019	5/4/2019	5/16/2019	None	\$ -	\$ 3,400.00	\$ 3,400.00
4006	St Vincent Medical Center	5/6/2019	5/8/2019	5/13/2019	None	\$ -	\$ 3,400.00	\$ 3,400.00
4005	St Vincent Medical Center	1/30/2019	1/30/2019	2/6/2019	None	\$ -	\$ 3,400.00	\$ 3,400.00
4004	St Vincent Medical Center	11/7/2018	11/9/2018	12/14/2018	2/6/2020	\$ -	\$ 3,400.00	\$ 3,400.00
4003	St Vincent Medical Center	8/23/2018	8/25/2018	9/28/2018	None	\$ -	\$ 3,400.00	\$ 3,400.00
4002	St Vincent Medical Center	8/6/2018	8/8/2018	8/13/2018	8/29/2018	\$ -	\$ 3,400.00	\$ 3,400.00
4001	St Vincent Medical Center	7/19/2018	7/21/2018	8/13/2018	None	\$ -	\$ 3,400.00	\$ 3,400.00

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
4026	St Vincent Medical Center	4/8/2019	4/9/2019	5/7/2019	5/13/2019	\$ 8,396.66	\$ 11,781.07	\$ 3,384.41
4039	St Vincent Medical Center	1/31/2018	1/31/2018	6/11/2018	6/18/2018	\$ -	\$ 3,372.18	\$ 3,372.18
4051	St Vincent Medical Center	10/16/2018	10/16/2018	10/25/2018	11/12/2018	\$ 2,395.90	\$ 5,749.91	\$ 3,354.01
4063	St Vincent Medical Center	6/7/2018	6/8/2018	6/19/2018	6/25/2018	\$ 1,594.86	\$ 4,940.00	\$ 3,345.14
4136	St Vincent Medical Center	8/1/2018	8/1/2018	10/16/2018	10/24/2018	\$ 1,648.43	\$ 4,940.00	\$ 3,291.57
4159	St Vincent Medical Center	5/19/2018	5/20/2018	8/6/2018	8/14/2018	\$ 2,016.60	\$ 5,290.00	\$ 3,273.40
4175	St Vincent Medical Center	10/17/2019	10/17/2019	10/22/2019	11/26/2019	\$ 4,186.51	\$ 7,453.42	\$ 3,266.91
4189	St Vincent Medical Center	10/20/2018	11/14/2018	11/20/2018	12/12/2018	\$ 93,813.20	\$ 97,063.20	\$ 3,250.00
4230	St Vincent Medical Center	7/13/2019	7/13/2019	7/26/2019	9/10/2019	\$ 894.57	\$ 4,125.71	\$ 3,231.14
4240	St Vincent Medical Center	4/23/2019	4/25/2019	5/13/2019	None	\$ -	\$ 3,224.69	\$ 3,224.69
4272	St Vincent Medical Center	9/1/2018	9/3/2018	10/26/2018	10/18/2018	\$ 3,198.00	\$ 6,396.00	\$ 3,198.00
4366	St Vincent Medical Center	8/21/2018	8/21/2018	8/31/2018	9/10/2018	\$ 1,787.61	\$ 4,940.00	\$ 3,152.39
4374	St Vincent Medical Center	7/26/2019	7/26/2019	7/31/2019	9/13/2019	\$ 2,358.86	\$ 5,505.75	\$ 3,146.89
4891	St Vincent Medical Center	9/4/2017	9/5/2017	9/15/2017	10/3/2017	\$ -	\$ 3,121.23	\$ 3,121.23
4900	St Vincent Medical Center	12/15/2017	12/16/2017	12/22/2017	12/29/2017	\$ 2,070.52	\$ 5,190.00	\$ 3,119.48
4902	St Vincent Medical Center	12/2/2017	12/2/2017	1/16/2018	1/22/2018	\$ 967.19	\$ 4,083.99	\$ 3,116.80
4910	St Vincent Medical Center	7/17/2019	7/20/2019	8/2/2019	10/28/2019	\$ 13,331.00	\$ 16,444.00	\$ 3,113.00
4909	St Vincent Medical Center	7/15/2019	7/19/2019	7/29/2019	12/31/2019	\$ 9,594.00	\$ 12,707.00	\$ 3,113.00
4908	St Vincent Medical Center	5/6/2019	5/14/2019	6/26/2019	7/29/2019	\$ 21,791.00	\$ 24,904.00	\$ 3,113.00
4907	St Vincent Medical Center	4/26/2019	5/1/2019	5/6/2019	6/24/2019	\$ 16,803.20	\$ 19,916.20	\$ 3,113.00
4906	St Vincent Medical Center	8/8/2018	8/12/2018	8/30/2018	10/3/2018	\$ 9,339.00	\$ 12,452.00	\$ 3,113.00
4918	St Vincent Medical Center	12/9/2019	12/9/2019	12/16/2019	1/29/2020	\$ 6,902.58	\$ 10,008.60	\$ 3,106.02
4923	St Vincent Medical Center	6/9/2018	6/10/2018	6/15/2018	7/20/2018	\$ -	\$ 3,101.04	\$ 3,101.04
4928	St Vincent Medical Center	6/7/2019	6/7/2019	6/26/2019	7/5/2019	\$ 1,840.74	\$ 4,940.00	\$ 3,099.26
4936	St Vincent Medical Center	7/22/2019	7/22/2019	7/29/2019	8/27/2019	\$ 2,412.80	\$ 5,505.75	\$ 3,092.95
4951	St Vincent Medical Center	7/19/2018	7/19/2018	7/24/2018	9/19/2018	\$ 148.59	\$ 3,229.82	\$ 3,081.23
4956	St Vincent Medical Center	9/18/2019	9/18/2019	9/25/2019	10/2/2019	\$ 2,169.06	\$ 5,240.00	\$ 3,070.94
4963	St Vincent Medical Center	10/29/2019	10/29/2019	11/4/2019	None	\$ -	\$ 3,061.64	\$ 3,061.64
4962	St Vincent Medical Center	5/9/2019	5/9/2019	5/14/2019	5/22/2019	\$ -	\$ 3,061.64	\$ 3,061.64
4961	St Vincent Medical Center	4/27/2018	4/27/2018	5/2/2018	None	\$ -	\$ 3,061.64	\$ 3,061.64
5060	St Vincent Medical Center	6/27/2019	6/27/2019	7/2/2019	7/29/2019	\$ 2,516.04	\$ 5,505.75	\$ 2,989.71
5061	St Vincent Medical Center	9/14/2018	9/14/2018	9/19/2018	5/14/2019	\$ -	\$ 2,989.13	\$ 2,989.13
5118	St Vincent Medical Center	4/7/2018	4/21/2018	5/4/2018	12/19/2019	\$ 44,541.20	\$ 47,491.20	\$ 2,950.00
5191	St Vincent Medical Center	3/6/2018	3/7/2018	3/12/2018	4/25/2018	\$ -	\$ 2,903.00	\$ 2,903.00
5190	St Vincent Medical Center	12/18/2017	12/20/2017	12/26/2017	4/3/2018	\$ 2,903.00	\$ 5,806.00	\$ 2,903.00
5209	St Vincent Medical Center	4/3/2018	4/3/2018	4/9/2018	4/25/2019	\$ 3,854.84	\$ 6,745.97	\$ 2,891.13
5246	St Vincent Medical Center	12/21/2019	1/2/2020	1/14/2020	3/17/2020	\$ 16,516.35	\$ 19,381.35	\$ 2,865.00
5276	St Vincent Medical Center	2/15/2018	2/15/2018	2/20/2018	None	\$ -	\$ 2,838.58	\$ 2,838.58
5277	St Vincent Medical Center	3/26/2019	3/26/2019	9/6/2019	10/9/2019	\$ -	\$ 2,837.75	\$ 2,837.75
5315	St Vincent Medical Center	8/6/2019	8/8/2019	9/5/2019	10/22/2019	\$ 10,030.56	\$ 12,838.32	\$ 2,807.76
5331	St Vincent Medical Center	12/6/2017	12/6/2017	12/12/2017	4/5/2018	\$ 2,398.96	\$ 5,190.00	\$ 2,791.04
5360	St Vincent Medical Center	7/2/2018	7/2/2018	7/16/2018	7/16/2018	\$ -	\$ 2,767.66	\$ 2,767.66
5426	St Vincent Medical Center	12/15/2017	12/15/2017	7/31/2018	2/21/2019	\$ (100.00)	\$ 2,633.50	\$ 2,733.50
5573	St Vincent Medical Center	12/6/2017	12/6/2017	12/11/2017	12/19/2017	\$ 2,060.42	\$ 4,772.56	\$ 2,712.14
5576	St Vincent Medical Center	4/23/2018	4/23/2018	4/30/2018	6/13/2018	\$ 679.08	\$ 3,389.45	\$ 2,710.37
5607	St Vincent Medical Center	2/11/2018	2/11/2018	4/17/2018	4/25/2019	\$ 2,248.44	\$ 4,940.00	\$ 2,691.56

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5635	St Vincent Medical Center	12/13/2019	12/13/2019	12/23/2019	12/31/2019	\$ 4,795.98	\$ 7,467.49	\$ 2,671.51
5645	St Vincent Medical Center	8/3/2018	8/3/2018	8/8/2018	None	\$ -	\$ 2,663.28	\$ 2,663.28
5780	St Vincent Medical Center	11/27/2019	11/27/2019	12/11/2019	12/26/2019	\$ -	\$ 2,644.00	\$ 2,644.00
5787	St Vincent Medical Center	3/27/2018	3/27/2018	4/2/2018	4/27/2018	\$ -	\$ 2,636.76	\$ 2,636.76
5795	St Vincent Medical Center	10/21/2019	10/22/2019	10/28/2019	1/22/2020	\$ -	\$ 2,633.50	\$ 2,633.50
5794	St Vincent Medical Center	6/19/2019	6/22/2019	6/27/2019	None	\$ -	\$ 2,633.50	\$ 2,633.50
5793	St Vincent Medical Center	7/20/2018	7/20/2018	8/13/2018	8/20/2018	\$ -	\$ 2,633.50	\$ 2,633.50
5792	St Vincent Medical Center	5/28/2018	5/28/2018	1/14/2019	None	\$ -	\$ 2,633.50	\$ 2,633.50
5791	St Vincent Medical Center	11/27/2017	11/27/2017	5/21/2018	5/29/2018	\$ -	\$ 2,633.50	\$ 2,633.50
5790	St Vincent Medical Center	2/5/2018	2/5/2018	2/12/2018	2/20/2018	\$ -	\$ 2,633.50	\$ 2,633.50
5789	St Vincent Medical Center	11/2/2017	11/2/2017	6/1/2018	None	\$ -	\$ 2,633.50	\$ 2,633.50
5806	St Vincent Medical Center	7/19/2018	7/19/2018	7/26/2018	5/30/2019	\$ 5,610.31	\$ 8,237.31	\$ 2,627.00
5813	St Vincent Medical Center	7/11/2018	7/11/2018	7/19/2018	7/26/2018	\$ -	\$ 2,619.76	\$ 2,619.76
5944	St Vincent Medical Center	5/31/2019	5/31/2019	7/18/2019	None	\$ -	\$ 2,567.09	\$ 2,567.09
5945	St Vincent Medical Center	12/7/2017	12/7/2017	12/13/2017	12/20/2017	\$ 2,714.86	\$ 5,281.75	\$ 2,566.89
5971	St Vincent Medical Center	6/19/2018	6/19/2018	6/27/2018	7/5/2018	\$ -	\$ 2,551.18	\$ 2,551.18
5995	St Vincent Medical Center	7/11/2018	7/11/2018	7/19/2018	7/26/2018	\$ -	\$ 2,545.98	\$ 2,545.98
6035	St Vincent Medical Center	6/13/2019	6/13/2019	7/9/2019	9/17/2019	\$ 3,080.79	\$ 5,598.93	\$ 2,518.14
6052	St Vincent Medical Center	12/28/2017	12/28/2017	1/2/2018	2/7/2018	\$ 126.23	\$ 2,627.60	\$ 2,501.37
6057	St Vincent Medical Center	4/11/2019	4/11/2019	4/16/2019	6/11/2019	\$ 127.86	\$ 2,627.60	\$ 2,499.74
6070	St Vincent Medical Center	4/13/2018	4/13/2018	4/18/2018	4/25/2018	\$ -	\$ 2,495.08	\$ 2,495.08
6080	St Vincent Medical Center	1/19/2018	1/19/2018	2/14/2018	2/23/2018	\$ 982.00	\$ 3,464.97	\$ 2,482.97
6081	St Vincent Medical Center	5/23/2019	5/23/2019	5/28/2019	7/9/2019	\$ 145.03	\$ 2,627.60	\$ 2,482.57
6087	St Vincent Medical Center	2/7/2018	2/7/2018	2/12/2018	4/2/2018	\$ 6,393.16	\$ 8,872.98	\$ 2,479.82
6088	St Vincent Medical Center	4/9/2019	4/10/2019	5/6/2019	7/9/2019	\$ 7,662.28	\$ 10,141.91	\$ 2,479.63
6131	St Vincent Medical Center	1/10/2018	1/10/2018	4/27/2018	5/4/2018	\$ -	\$ 2,463.25	\$ 2,463.25
6133	St Vincent Medical Center	12/14/2017	12/14/2017	1/24/2018	1/31/2019	\$ 1,838.05	\$ 4,298.11	\$ 2,460.06
6191	St Vincent Medical Center	11/27/2017	11/27/2017	12/4/2017	12/12/2017	\$ 2,831.90	\$ 5,268.10	\$ 2,436.20
6261	St Vincent Medical Center	3/21/2019	3/21/2019	4/9/2019	7/1/2019	\$ 1,546.39	\$ 3,945.81	\$ 2,399.42
6579	St Vincent Medical Center	9/16/2017	9/16/2017	9/21/2017	None	\$ -	\$ 2,355.53	\$ 2,355.53
6752	St Vincent Medical Center	11/3/2017	11/3/2017	11/8/2017	11/28/2017	\$ 508.72	\$ 2,836.49	\$ 2,327.77
6805	St Vincent Medical Center	3/1/2019	3/1/2019	3/6/2019	4/1/2019	\$ 4,186.51	\$ 6,496.71	\$ 2,310.20
6807	St Vincent Medical Center	9/10/2019	9/10/2019	10/7/2019	10/28/2019	\$ 3,353.37	\$ 5,663.56	\$ 2,310.19
6806	St Vincent Medical Center	1/11/2019	1/28/2019	2/5/2019	3/5/2019	\$ 3,845.91	\$ 6,156.10	\$ 2,310.19
6808	St Vincent Medical Center	10/15/2018	10/16/2018	11/5/2018	11/12/2018	\$ 3,018.03	\$ 5,328.22	\$ 2,310.19
6810	St Vincent Medical Center	5/25/2018	5/25/2018	5/30/2018	6/26/2018	\$ 3,229.82	\$ 5,540.00	\$ 2,310.18
6809	St Vincent Medical Center	3/16/2018	3/16/2018	3/23/2018	3/28/2018	\$ 3,229.82	\$ 5,540.00	\$ 2,310.18
6811	St Vincent Medical Center	12/24/2018	12/24/2018	1/9/2019	2/7/2019	\$ 3,701.55	\$ 6,011.70	\$ 2,310.15
6859	St Vincent Medical Center	4/10/2018	4/25/2018	5/7/2018	5/15/2018	\$ 2,335.24	\$ 4,629.64	\$ 2,294.40
6896	St Vincent Medical Center	12/7/2018	12/7/2018	1/7/2019	2/7/2019	\$ 3,229.82	\$ 5,514.33	\$ 2,284.51
7099	St Vincent Medical Center	6/19/2018	6/22/2018	6/27/2018	7/31/2018	\$ 43,908.69	\$ 46,171.00	\$ 2,262.31
7259	St Vincent Medical Center	5/2/2019	5/9/2019	6/7/2019	6/17/2019	\$ 678.93	\$ 2,921.07	\$ 2,242.14
7281	St Vincent Medical Center	9/13/2019	9/27/2019	10/7/2019	10/28/2019	\$ 6,604.18	\$ 8,829.56	\$ 2,225.38
7340	St Vincent Medical Center	12/1/2017	12/8/2017	12/13/2017	3/27/2018	\$ 12,929.60	\$ 15,146.60	\$ 2,217.00
7353	St Vincent Medical Center	11/17/2018	11/17/2018	11/26/2018	9/17/2019	\$ 180.18	\$ 2,392.93	\$ 2,212.75
7513	St Vincent Medical Center	6/9/2019	6/10/2019	6/17/2019	7/5/2019	\$ 3,112.00	\$ 5,290.00	\$ 2,178.00

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
7515	St Vincent Medical Center	5/24/2018	5/24/2018	5/29/2018	7/10/2018	\$ -	\$ 2,176.74	\$ 2,176.74
7599	St Vincent Medical Center	6/8/2018	6/8/2018	11/28/2018	7/31/2018	\$ -	\$ 2,150.22	\$ 2,150.22
7641	St Vincent Medical Center	10/9/2017	10/9/2017	12/11/2017	12/18/2017	\$ -	\$ 2,147.62	\$ 2,147.62
7686	St Vincent Medical Center	1/23/2018	1/24/2018	1/29/2018	2/26/2018	\$ 3,051.29	\$ 5,190.00	\$ 2,138.71
7690	St Vincent Medical Center	4/13/2019	4/13/2019	5/22/2019	5/31/2019	\$ 411.41	\$ 2,548.50	\$ 2,137.09
7755	St Vincent Medical Center	1/31/2018	1/31/2018	2/5/2018	2/26/2018	\$ 3,290.45	\$ 5,420.88	\$ 2,130.43
7756	St Vincent Medical Center	10/2/2019	10/2/2019	10/9/2019	11/26/2019	\$ 4,928.83	\$ 7,059.25	\$ 2,130.42
7831	St Vincent Medical Center	11/16/2018	11/16/2018	11/21/2018	11/30/2018	\$ 1,003.79	\$ 3,116.16	\$ 2,112.37
7854	St Vincent Medical Center	8/14/2019	8/14/2019	1/31/2020	None	\$ -	\$ 2,100.38	\$ 2,100.38
7905	St Vincent Medical Center	11/14/2017	11/14/2017	11/20/2017	11/30/2017	\$ 6,364.78	\$ 8,446.61	\$ 2,081.83
7939	St Vincent Medical Center	8/11/2018	8/11/2018	12/7/2018	8/29/2018	\$ -	\$ 2,073.96	\$ 2,073.96
7947	St Vincent Medical Center	5/15/2019	5/22/2019	6/7/2019	6/13/2019	\$ -	\$ 2,070.75	\$ 2,070.75
7978	St Vincent Medical Center	9/9/2019	9/13/2019	10/2/2019	12/16/2019	\$ 14,695.60	\$ 16,745.60	\$ 2,050.00
7981	St Vincent Medical Center	10/5/2017	10/5/2017	10/10/2017	11/20/2017	\$ -	\$ 2,048.26	\$ 2,048.26
8006	St Vincent Medical Center	2/3/2018	2/3/2018	2/8/2018	2/15/2018	\$ 582.78	\$ 2,625.25	\$ 2,042.47
8020	St Vincent Medical Center	4/24/2019	4/24/2019	4/29/2019	6/24/2019	\$ 1,026.55	\$ 3,061.64	\$ 2,035.09
8021	St Vincent Medical Center	10/12/2018	10/12/2018	1/3/2019	4/24/2019	\$ 5,598.55	\$ 7,633.55	\$ 2,035.00
8050	St Vincent Medical Center	12/9/2019	12/9/2019	12/16/2019	1/29/2020	\$ 3,329.15	\$ 5,351.56	\$ 2,022.41
8068	St Vincent Medical Center	12/26/2017	12/26/2017	1/2/2018	1/10/2018	\$ 943.01	\$ 2,956.86	\$ 2,013.85
8072	St Vincent Medical Center	10/15/2018	10/15/2018	10/22/2018	10/29/2018	\$ 296.56	\$ 2,308.50	\$ 2,011.94
8105	St Vincent Medical Center	12/28/2017	12/28/2017	1/4/2018	None	\$ -	\$ 2,004.43	\$ 2,004.43
8113	St Vincent Medical Center	10/26/2017	10/26/2017	10/31/2017	11/8/2017	\$ -	\$ 1,998.99	\$ 1,998.99
8124	St Vincent Medical Center	5/25/2018	5/29/2018	6/6/2018	7/30/2018	\$ 17,017.25	\$ 19,013.76	\$ 1,996.51
8136	St Vincent Medical Center	10/19/2018	10/23/2018	10/29/2018	11/12/2018	\$ 18,833.42	\$ 20,823.48	\$ 1,990.06
8219	St Vincent Medical Center	5/8/2018	5/8/2018	5/16/2018	5/24/2018	\$ 644.03	\$ 2,612.60	\$ 1,968.57
8282	St Vincent Medical Center	8/7/2019	8/9/2019	9/19/2019	10/22/2019	\$ 1,387.00	\$ 3,330.00	\$ 1,943.00
8301	St Vincent Medical Center	7/30/2019	7/30/2019	9/4/2019	10/29/2019	\$ -	\$ 1,933.74	\$ 1,933.74
8317	St Vincent Medical Center	11/10/2017	11/10/2017	11/15/2017	12/4/2017	\$ 8,485.48	\$ 10,409.69	\$ 1,924.21
8341	St Vincent Medical Center	6/22/2019	6/22/2019	6/28/2019	None	\$ -	\$ 1,917.04	\$ 1,917.04
8344	St Vincent Medical Center	4/6/2018	4/6/2018	4/11/2018	7/3/2018	\$ 8,320.00	\$ 10,236.11	\$ 1,916.11
8363	St Vincent Medical Center	9/23/2017	9/24/2017	9/29/2017	10/11/2017	\$ 2,946.55	\$ 4,851.60	\$ 1,905.05
8366	St Vincent Medical Center	9/12/2019	9/12/2019	9/18/2019	11/5/2019	\$ 896.81	\$ 2,800.00	\$ 1,903.19
8376	St Vincent Medical Center	7/22/2019	7/22/2019	7/29/2019	8/5/2019	\$ 2,906.84	\$ 4,807.06	\$ 1,900.22
8380	St Vincent Medical Center	11/6/2019	11/6/2019	11/11/2019	12/18/2019	\$ 3,229.82	\$ 5,130.04	\$ 1,900.22
8379	St Vincent Medical Center	3/26/2019	3/26/2019	4/12/2019	8/6/2019	\$ 3,229.82	\$ 5,130.04	\$ 1,900.22
8378	St Vincent Medical Center	3/28/2019	3/28/2019	4/2/2019	4/9/2019	\$ 3,229.82	\$ 5,130.04	\$ 1,900.22
8377	St Vincent Medical Center	12/18/2018	12/18/2018	12/24/2018	12/31/2018	\$ 3,229.82	\$ 5,130.04	\$ 1,900.22
8425	St Vincent Medical Center	9/23/2017	9/23/2017	2/4/2019	None	\$ -	\$ 1,882.92	\$ 1,882.92
8427	St Vincent Medical Center	7/4/2019	7/4/2019	10/30/2019	None	\$ -	\$ 1,881.48	\$ 1,881.48
8548	St Vincent Medical Center	4/22/2018	4/23/2018	4/30/2018	5/7/2018	\$ 245.13	\$ 2,120.76	\$ 1,875.63
8656	St Vincent Medical Center	2/14/2018	2/14/2018	2/20/2018	2/28/2018	\$ 1,242.97	\$ 3,072.65	\$ 1,829.68
8674	St Vincent Medical Center	4/23/2019	4/24/2019	6/27/2019	7/5/2019	\$ 661.46	\$ 2,483.50	\$ 1,822.04
8711	St Vincent Medical Center	3/4/2019	3/4/2019	4/18/2019	4/25/2019	\$ 478.44	\$ 2,283.50	\$ 1,805.06
8755	St Vincent Medical Center	12/28/2017	12/28/2017	1/3/2018	1/11/2018	\$ 7,839.59	\$ 9,637.10	\$ 1,797.51
8762	St Vincent Medical Center	12/13/2018	12/13/2018	2/10/2020	1/29/2019	\$ 514.30	\$ 2,308.50	\$ 1,794.20
8817	St Vincent Medical Center	6/10/2019	6/11/2019	6/19/2019	6/27/2019	\$ 212.55	\$ 2,001.47	\$ 1,788.92

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8831	St Vincent Medical Center	2/8/2019	2/8/2019	2/28/2019	None	\$ -	\$ 1,783.14	\$ 1,783.14
8851	St Vincent Medical Center	11/27/2019	11/27/2019	12/2/2019	1/29/2020	\$ 3,290.45	\$ 5,068.00	\$ 1,777.55
8850	St Vincent Medical Center	6/19/2019	6/19/2019	6/24/2019	7/16/2019	\$ 3,290.45	\$ 5,068.00	\$ 1,777.55
8849	St Vincent Medical Center	3/20/2019	3/20/2019	3/25/2019	4/16/2019	\$ 3,290.45	\$ 5,068.00	\$ 1,777.55
8848	St Vincent Medical Center	2/20/2019	2/20/2019	2/25/2019	3/18/2019	\$ 3,290.45	\$ 5,068.00	\$ 1,777.55
8847	St Vincent Medical Center	2/13/2019	2/13/2019	2/19/2019	3/18/2019	\$ 3,290.45	\$ 5,068.00	\$ 1,777.55
8846	St Vincent Medical Center	1/9/2019	1/9/2019	1/15/2019	2/12/2019	\$ 3,290.45	\$ 5,068.00	\$ 1,777.55
8845	St Vincent Medical Center	8/29/2018	8/29/2018	9/11/2018	10/18/2018	\$ 3,290.45	\$ 5,068.00	\$ 1,777.55
8852	St Vincent Medical Center	11/21/2018	11/21/2018	11/27/2018	12/4/2018	\$ 2,032.36	\$ 3,809.91	\$ 1,777.55
8867	St Vincent Medical Center	2/5/2019	2/5/2019	2/13/2019	3/8/2019	\$ 4,400.93	\$ 6,175.68	\$ 1,774.75
8938	St Vincent Medical Center	4/10/2019	4/10/2019	4/15/2019	5/28/2019	\$ 2,978.55	\$ 4,730.93	\$ 1,752.38
8962	St Vincent Medical Center	12/4/2019	12/30/2019	1/6/2020	None	\$ -	\$ 1,752.00	\$ 1,752.00
8976	St Vincent Medical Center	12/10/2018	12/10/2018	1/14/2019	2/15/2019	\$ 620.33	\$ 2,369.72	\$ 1,749.39
8975	St Vincent Medical Center	11/15/2018	11/28/2018	12/11/2018	1/10/2019	\$ 620.33	\$ 2,369.72	\$ 1,749.39
8991	St Vincent Medical Center	5/2/2019	5/2/2019	12/9/2019	1/28/2020	\$ -	\$ 1,746.21	\$ 1,746.21
9069	St Vincent Medical Center	6/23/2018	6/24/2018	6/29/2018	8/31/2018	\$ -	\$ 1,724.28	\$ 1,724.28
9068	St Vincent Medical Center	12/28/2017	12/28/2017	1/8/2018	1/19/2018	\$ -	\$ 1,724.28	\$ 1,724.28
9124	St Vincent Medical Center	10/22/2018	10/22/2018	12/5/2018	11/7/2018	\$ -	\$ 1,701.94	\$ 1,701.94
9152	St Vincent Medical Center	9/5/2019	9/6/2019	11/20/2019	11/27/2019	\$ 1,700.00	\$ 3,400.00	\$ 1,700.00
9151	St Vincent Medical Center	6/4/2019	6/6/2019	6/26/2019	7/15/2019	\$ 1,700.00	\$ 3,400.00	\$ 1,700.00
9150	St Vincent Medical Center	5/4/2019	5/5/2019	5/16/2019	None	\$ -	\$ 1,700.00	\$ 1,700.00
9149	St Vincent Medical Center	12/14/2018	12/14/2018	12/20/2018	1/4/2019	\$ -	\$ 1,700.00	\$ 1,700.00
9148	St Vincent Medical Center	2/14/2018	2/15/2018	2/20/2018	3/14/2018	\$ -	\$ 1,700.00	\$ 1,700.00
9182	St Vincent Medical Center	2/6/2018	2/6/2018	4/26/2018	5/3/2018	\$ 942.89	\$ 2,633.50	\$ 1,690.61
9240	St Vincent Medical Center	6/21/2018	6/21/2018	6/27/2018	7/6/2018	\$ -	\$ 1,674.77	\$ 1,674.77
9294	St Vincent Medical Center	3/6/2019	3/6/2019	3/13/2019	4/9/2019	\$ 3,325.02	\$ 4,990.14	\$ 1,665.12
9296	St Vincent Medical Center	11/16/2018	11/16/2018	12/11/2018	1/7/2019	\$ 4,463.34	\$ 6,128.43	\$ 1,665.09
9297	St Vincent Medical Center	3/6/2019	3/6/2019	3/15/2019	4/9/2019	\$ 3,395.63	\$ 5,060.71	\$ 1,665.08
9309	St Vincent Medical Center	10/18/2018	10/18/2018	11/2/2018	11/14/2018	\$ 965.12	\$ 2,627.60	\$ 1,662.48
9308	St Vincent Medical Center	7/2/2019	7/2/2019	7/8/2019	8/27/2019	\$ 965.12	\$ 2,627.60	\$ 1,662.48
9392	St Vincent Medical Center	6/11/2018	6/12/2018	6/27/2018	7/5/2018	\$ -	\$ 1,624.35	\$ 1,624.35
9394	St Vincent Medical Center	5/31/2018	5/31/2018	10/24/2019	10/31/2019	\$ 7,120.79	\$ 8,744.74	\$ 1,623.95
9397	St Vincent Medical Center	12/14/2017	12/19/2017	1/9/2018	3/5/2018	\$ 6,876.48	\$ 8,500.00	\$ 1,623.52
9412	St Vincent Medical Center	3/6/2018	3/6/2018	5/16/2018	5/23/2018	\$ 690.37	\$ 2,308.50	\$ 1,618.13
9460	St Vincent Medical Center	8/16/2018	8/16/2018	8/21/2018	9/12/2018	\$ 1,742.19	\$ 3,356.00	\$ 1,613.81
9482	St Vincent Medical Center	1/31/2019	1/31/2019	2/28/2019	6/17/2019	\$ 1,523.80	\$ 3,132.80	\$ 1,609.00
9483	St Vincent Medical Center	1/24/2019	1/24/2019	5/2/2019	5/24/2019	\$ -	\$ 1,608.81	\$ 1,608.81
9532	St Vincent Medical Center	5/14/2019	5/28/2019	7/30/2019	8/21/2019	\$ 43,902.00	\$ 45,500.00	\$ 1,598.00
9534	St Vincent Medical Center	9/25/2018	9/25/2018	10/16/2018	10/24/2018	\$ 528.26	\$ 2,125.18	\$ 1,596.92
9536	St Vincent Medical Center	6/22/2019	6/22/2019	8/9/2019	8/20/2019	\$ -	\$ 1,596.65	\$ 1,596.65
9553	St Vincent Medical Center	9/7/2017	9/7/2017	2/21/2018	5/16/2018	\$ -	\$ 1,589.69	\$ 1,589.69
9590	St Vincent Medical Center	7/31/2018	7/31/2018	8/21/2019	8/28/2019	\$ 538.84	\$ 2,109.94	\$ 1,571.10
9598	St Vincent Medical Center	7/16/2019	7/16/2019	8/26/2019	9/4/2019	\$ 380.38	\$ 1,948.90	\$ 1,568.52
9720	St Vincent Medical Center	6/22/2018	6/22/2018	7/16/2018	7/25/2018	\$ 5,720.07	\$ 7,271.24	\$ 1,551.17
9753	St Vincent Medical Center	6/25/2018	6/25/2018	7/13/2018	8/31/2018	\$ -	\$ 1,542.57	\$ 1,542.57
9791	St Vincent Medical Center	5/1/2018	5/1/2018	5/7/2018	5/15/2018	\$ 757.19	\$ 2,283.50	\$ 1,526.31

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9814	St Vincent Medical Center	9/7/2018	9/7/2018	9/12/2018	9/19/2018	\$ 630.38	\$ 2,149.39	\$ 1,519.01
9819	St Vincent Medical Center	1/11/2018	1/11/2018	4/27/2018	5/7/2018	\$ 865.50	\$ 2,383.50	\$ 1,518.00
9832	St Vincent Medical Center	9/17/2018	9/17/2018	9/24/2018	10/4/2018	\$ 8,529.14	\$ 10,041.11	\$ 1,511.97
9833	St Vincent Medical Center	7/17/2019	7/17/2019	9/13/2019	None	\$ -	\$ 1,511.90	\$ 1,511.90
9852	St Vincent Medical Center	10/29/2019	10/29/2019	11/4/2019	None	\$ -	\$ 1,505.09	\$ 1,505.09
9856	St Vincent Medical Center	1/1/2018	1/1/2018	1/10/2018	1/18/2018	\$ 421.24	\$ 1,924.57	\$ 1,503.33
9923	St Vincent Medical Center	12/12/2018	12/12/2018	12/18/2018	2/20/2019	\$ 448.33	\$ 1,929.83	\$ 1,481.50
9993	St Vincent Medical Center	1/4/2018	1/4/2018	1/19/2018	None	\$ -	\$ 1,463.89	\$ 1,463.89
10000	St Vincent Medical Center	11/9/2017	11/10/2017	11/15/2017	None	\$ -	\$ 1,460.41	\$ 1,460.41
10064	St Vincent Medical Center	10/26/2018	10/26/2018	12/27/2018	4/26/2019	\$ 62.00	\$ 1,504.75	\$ 1,442.75
10078	St Vincent Medical Center	5/4/2018	5/9/2018	6/7/2018	8/16/2018	\$ -	\$ 1,437.00	\$ 1,437.00
10089	St Vincent Medical Center	12/13/2017	12/13/2017	1/5/2018	1/16/2018	\$ -	\$ 1,435.00	\$ 1,435.00
10117	St Vincent Medical Center	3/24/2018	3/24/2018	5/16/2018	None	\$ -	\$ 1,431.19	\$ 1,431.19
10141	St Vincent Medical Center	9/23/2017	9/26/2017	10/2/2017	10/11/2017	\$ -	\$ 1,427.01	\$ 1,427.01
10144	St Vincent Medical Center	7/27/2017	3/11/2019	3/18/2019	3/25/2019	\$ -	\$ 1,426.18	\$ 1,426.18
10151	St Vincent Medical Center	8/6/2019	8/6/2019	8/12/2019	9/27/2019	\$ 3,016.22	\$ 4,439.24	\$ 1,423.02
10160	St Vincent Medical Center	2/5/2018	2/5/2018	2/12/2018	2/20/2018	\$ -	\$ 1,420.34	\$ 1,420.34
10159	St Vincent Medical Center	1/31/2018	1/31/2018	2/5/2018	None	\$ -	\$ 1,420.34	\$ 1,420.34
10158	St Vincent Medical Center	2/3/2018	2/3/2018	2/8/2018	4/10/2018	\$ -	\$ 1,420.34	\$ 1,420.34
10157	St Vincent Medical Center	11/9/2017	11/9/2017	11/15/2017	11/22/2017	\$ -	\$ 1,420.34	\$ 1,420.34
10156	St Vincent Medical Center	11/10/2017	11/10/2017	11/17/2017	11/16/2019	\$ -	\$ 1,420.34	\$ 1,420.34
10169	St Vincent Medical Center	8/23/2019	8/23/2019	11/1/2019	None	\$ -	\$ 1,416.91	\$ 1,416.91
10183	St Vincent Medical Center	11/9/2017	11/10/2017	11/17/2017	1/4/2018	\$ 6,888.03	\$ 8,302.61	\$ 1,414.58
10187	St Vincent Medical Center	5/21/2018	5/21/2018	6/14/2018	7/19/2018	\$ 341.62	\$ 1,754.34	\$ 1,412.72
10203	St Vincent Medical Center	5/28/2019	5/28/2019	7/11/2019	8/27/2019	\$ 3,727.16	\$ 5,130.04	\$ 1,402.88
10223	St Vincent Medical Center	7/4/2019	7/4/2019	7/19/2019	7/31/2019	\$ 81.75	\$ 1,480.70	\$ 1,398.95
10242	St Vincent Medical Center	10/25/2018	10/25/2018	11/27/2018	12/20/2018	\$ 3,016.19	\$ 4,408.69	\$ 1,392.50
10258	St Vincent Medical Center	11/1/2017	11/9/2017	12/14/2017	1/17/2018	\$ 285.98	\$ 1,673.01	\$ 1,387.03
10270	St Vincent Medical Center	9/25/2018	9/26/2018	9/24/2019	None	\$ -	\$ 1,387.00	\$ 1,387.00
10264	St Vincent Medical Center	9/25/2018	9/26/2018	10/8/2018	11/19/2018	\$ -	\$ 1,387.00	\$ 1,387.00
10277	St Vincent Medical Center	1/4/2018	1/4/2018	1/9/2018	1/17/2018	\$ -	\$ 1,386.00	\$ 1,386.00
10282	St Vincent Medical Center	7/24/2019	7/24/2019	8/2/2019	8/9/2019	\$ 577.48	\$ 1,962.36	\$ 1,384.88
10283	St Vincent Medical Center	1/22/2019	1/22/2019	2/7/2019	2/14/2019	\$ 1,845.72	\$ 3,229.66	\$ 1,383.94
10295	St Vincent Medical Center	6/20/2019	6/26/2019	7/15/2019	None	\$ -	\$ 1,380.71	\$ 1,380.71
10317	St Vincent Medical Center	7/3/2018	7/10/2018	1/13/2020	None	\$ -	\$ 1,374.00	\$ 1,374.00
10329	St Vincent Medical Center	1/30/2018	1/30/2018	3/1/2019	None	\$ -	\$ 1,370.97	\$ 1,370.97
10331	St Vincent Medical Center	12/21/2017	12/21/2017	4/30/2018	12/23/2019	\$ 752.83	\$ 2,123.27	\$ 1,370.44
10369	St Vincent Medical Center	9/18/2017	9/18/2017	2/6/2018	4/5/2018	\$ 8,108.50	\$ 9,466.58	\$ 1,358.08
10428	St Vincent Medical Center	8/25/2018	8/25/2018	10/19/2018	10/29/2018	\$ -	\$ 1,340.87	\$ 1,340.87
10443	St Vincent Medical Center	12/6/2017	12/6/2017	12/13/2017	12/21/2017	\$ 1,034.42	\$ 2,371.39	\$ 1,336.97
10454	St Vincent Medical Center	9/27/2018	9/27/2018	10/4/2018	8/20/2019	\$ 1,304.38	\$ 2,633.50	\$ 1,329.12
10476	St Vincent Medical Center	3/29/2019	3/29/2019	4/29/2019	7/24/2019	\$ 1,278.29	\$ 2,597.81	\$ 1,319.52
10500	St Vincent Medical Center	10/24/2019	10/27/2019	11/1/2019	None	\$ -	\$ 1,314.87	\$ 1,314.87
10499	St Vincent Medical Center	8/19/2019	8/19/2019	8/26/2019	8/30/2019	\$ -	\$ 1,314.87	\$ 1,314.87
10530	St Vincent Medical Center	3/7/2019	3/7/2019	3/15/2019	None	\$ -	\$ 1,312.35	\$ 1,312.35
10567	St Vincent Medical Center	9/30/2018	9/30/2018	11/30/2018	1/23/2019	\$ 223.52	\$ 1,524.07	\$ 1,300.55

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10595	St Vincent Medical Center	3/2/2019	3/2/2019	3/13/2019	4/17/2019	\$ -	\$ 1,295.80	\$ 1,295.80
10601	St Vincent Medical Center	12/19/2018	12/29/2018	1/15/2019	1/24/2019	\$ 1,779.07	\$ 3,072.60	\$ 1,293.53
10624	St Vincent Medical Center	11/4/2018	11/4/2018	11/9/2018	11/16/2018	\$ 209.95	\$ 1,496.70	\$ 1,286.75
10630	St Vincent Medical Center	8/12/2019	8/30/2019	10/16/2019	11/25/2019	\$ 1,681.33	\$ 2,965.16	\$ 1,283.83
10669	St Vincent Medical Center	8/11/2018	8/11/2018	8/16/2018	8/22/2018	\$ -	\$ 1,274.00	\$ 1,274.00
10683	St Vincent Medical Center	12/12/2019	12/12/2019	12/20/2019	12/30/2019	\$ -	\$ 1,269.74	\$ 1,269.74
10686	St Vincent Medical Center	2/26/2019	2/26/2019	3/4/2019	None	\$ -	\$ 1,269.05	\$ 1,269.05
10699	St Vincent Medical Center	10/14/2019	10/14/2019	11/6/2019	12/18/2019	\$ 1,843.54	\$ 3,109.94	\$ 1,266.40
10760	St Vincent Medical Center	12/11/2018	12/11/2018	12/21/2018	12/31/2018	\$ 154.06	\$ 1,410.89	\$ 1,256.83
10771	St Vincent Medical Center	1/16/2018	1/16/2018	4/10/2018	4/18/2018	\$ 5,014.26	\$ 6,267.83	\$ 1,253.57
10895	St Vincent Medical Center	8/23/2018	8/25/2018	8/30/2018	11/27/2018	\$ 8,797.52	\$ 10,017.84	\$ 1,220.32
10933	St Vincent Medical Center	3/21/2018	3/21/2018	4/5/2018	6/25/2018	\$ 1,690.69	\$ 2,900.00	\$ 1,209.31
10939	St Vincent Medical Center	3/13/2018	3/13/2018	4/13/2018	5/22/2018	\$ 1,939.19	\$ 3,147.14	\$ 1,207.95
10949	St Vincent Medical Center	9/27/2017	10/4/2017	10/10/2017	10/24/2017	\$ 11,018.57	\$ 12,224.18	\$ 1,205.61
10971	St Vincent Medical Center	11/8/2017	11/8/2017	12/7/2017	12/14/2017	\$ -	\$ 1,195.16	\$ 1,195.16
11009	St Vincent Medical Center	10/26/2017	10/30/2017	11/2/2017	2/21/2018	\$ 5,473.00	\$ 6,660.00	\$ 1,187.00
11048	St Vincent Medical Center	2/13/2018	2/16/2018	4/25/2018	5/3/2018	\$ 179.02	\$ 1,353.40	\$ 1,174.38
11051	St Vincent Medical Center	7/20/2019	7/21/2019	9/3/2019	None	\$ -	\$ 1,173.90	\$ 1,173.90
11127	St Vincent Medical Center	7/1/2019	7/2/2019	7/11/2019	7/19/2019	\$ 1,642.53	\$ 2,801.92	\$ 1,159.39
11184	St Vincent Medical Center	4/18/2019	4/18/2019	5/8/2019	6/4/2019	\$ 1,937.99	\$ 3,085.14	\$ 1,147.15
11186	St Vincent Medical Center	1/8/2019	1/8/2019	2/5/2019	3/5/2019	\$ 1,618.49	\$ 2,765.60	\$ 1,147.11
11185	St Vincent Medical Center	7/3/2018	7/3/2018	8/14/2018	11/20/2018	\$ 1,618.49	\$ 2,765.60	\$ 1,147.11
11200	St Vincent Medical Center	9/3/2019	9/3/2019	10/7/2019	10/28/2019	\$ 1,618.49	\$ 2,764.40	\$ 1,145.91
11201	St Vincent Medical Center	9/16/2019	9/16/2019	10/7/2019	10/28/2019	\$ 1,964.45	\$ 3,110.32	\$ 1,145.87
11224	St Vincent Medical Center	4/18/2018	4/18/2018	5/10/2018	6/14/2018	\$ 276.58	\$ 1,420.34	\$ 1,143.76
11225	St Vincent Medical Center	12/19/2019	12/19/2019	1/8/2020	7/30/2020	\$ 1,937.45	\$ 3,080.96	\$ 1,143.51
11233	St Vincent Medical Center	11/6/2019	11/6/2019	11/12/2019	11/20/2019	\$ -	\$ 1,142.08	\$ 1,142.08
11248	St Vincent Medical Center	5/14/2018	5/22/2018	6/7/2018	7/24/2018	\$ 1,946.05	\$ 3,084.14	\$ 1,138.09
11283	St Vincent Medical Center	10/1/2017	10/1/2017	11/13/2017	11/30/2017	\$ 421.24	\$ 1,547.48	\$ 1,126.24
11301	St Vincent Medical Center	3/29/2019	3/31/2019	4/17/2019	6/17/2019	\$ 1,410.00	\$ 2,532.00	\$ 1,122.00
11324	St Vincent Medical Center	11/7/2017	11/7/2017	11/13/2017	11/20/2017	\$ -	\$ 1,116.05	\$ 1,116.05
11327	St Vincent Medical Center	9/26/2019	9/26/2019	11/5/2019	10/17/2019	\$ -	\$ 1,115.50	\$ 1,115.50
11339	St Vincent Medical Center	5/3/2019	5/3/2019	6/7/2019	6/28/2019	\$ -	\$ 1,114.54	\$ 1,114.54
11373	St Vincent Medical Center	9/3/2019	9/3/2019	9/12/2019	1/17/2020	\$ 10,049.59	\$ 11,159.10	\$ 1,109.51
11383	St Vincent Medical Center	12/4/2018	12/26/2018	1/17/2019	3/3/2020	\$ 22,908.10	\$ 24,015.58	\$ 1,107.48
11392	St Vincent Medical Center	7/1/2019	7/1/2019	7/15/2019	7/22/2019	\$ -	\$ 1,105.65	\$ 1,105.65
11391	St Vincent Medical Center	2/22/2019	2/22/2019	2/27/2019	3/6/2019	\$ -	\$ 1,105.65	\$ 1,105.65
11433	St Vincent Medical Center	10/10/2018	10/24/2018	10/29/2018	4/4/2019	\$ 134,577.79	\$ 135,674.93	\$ 1,097.14
11561	St Vincent Medical Center	12/10/2019	12/10/2019	1/21/2020	7/23/2020	\$ 2,709.64	\$ 3,780.21	\$ 1,070.57
11562	St Vincent Medical Center	6/19/2018	6/19/2018	6/25/2018	None	\$ -	\$ 1,070.34	\$ 1,070.34
11607	St Vincent Medical Center	7/28/2019	7/31/2019	8/5/2019	8/12/2019	\$ 43.23	\$ 1,105.65	\$ 1,062.42
11606	St Vincent Medical Center	1/10/2019	1/10/2019	2/4/2019	3/5/2019	\$ 43.23	\$ 1,105.65	\$ 1,062.42
11644	St Vincent Medical Center	12/5/2019	12/5/2019	12/13/2019	1/17/2020	\$ 1,755.76	\$ 2,813.16	\$ 1,057.40
11649	St Vincent Medical Center	7/24/2018	7/24/2018	11/1/2018	12/18/2018	\$ 49.26	\$ 1,105.65	\$ 1,056.39
11676	St Vincent Medical Center	5/17/2019	5/17/2019	5/24/2019	7/3/2019	\$ 55.75	\$ 1,105.65	\$ 1,049.90
11701	St Vincent Medical Center	11/29/2018	12/6/2018	1/4/2019	8/12/2019	\$ 23,540.85	\$ 24,585.85	\$ 1,045.00

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
11705	St Vincent Medical Center	12/29/2017	12/29/2017	1/8/2018	1/17/2018	\$ -	\$ 1,044.24	\$ 1,044.24
11706	St Vincent Medical Center	1/22/2018	1/22/2018	1/29/2018	2/5/2018	\$ 519.13	\$ 1,563.37	\$ 1,044.24
11747	St Vincent Medical Center	2/14/2019	2/18/2019	6/13/2019	7/23/2019	\$ 4,176.97	\$ 5,216.14	\$ 1,039.17
11752	St Vincent Medical Center	12/16/2019	12/17/2019	1/21/2020	2/4/2020	\$ -	\$ 1,037.41	\$ 1,037.41
11767	St Vincent Medical Center	11/21/2017	11/21/2017	3/6/2019	3/13/2019	\$ -	\$ 1,034.83	\$ 1,034.83
11820	St Vincent Medical Center	10/10/2017	10/10/2017	10/16/2017	10/24/2017	\$ 447.88	\$ 1,473.48	\$ 1,025.60
11952	St Vincent Medical Center	6/22/2018	6/22/2018	6/27/2018	7/5/2018	\$ -	\$ 999.10	\$ 999.10
11951	St Vincent Medical Center	5/7/2018	5/7/2018	5/15/2018	5/22/2018	\$ -	\$ 999.10	\$ 999.10
11955	St Vincent Medical Center	4/14/2018	4/14/2018	4/19/2018	4/26/2018	\$ 71.24	\$ 1,070.34	\$ 999.10
11954	St Vincent Medical Center	1/23/2018	1/23/2018	4/10/2018	4/17/2018	\$ 71.24	\$ 1,070.34	\$ 999.10
11953	St Vincent Medical Center	12/8/2017	12/8/2017	12/14/2017	12/21/2017	\$ 421.24	\$ 1,420.34	\$ 999.10
11981	St Vincent Medical Center	8/10/2018	8/10/2018	9/5/2018	10/10/2018	\$ 1,690.69	\$ 2,685.40	\$ 994.71
11980	St Vincent Medical Center	8/3/2018	8/3/2018	9/5/2018	10/10/2018	\$ 1,690.69	\$ 2,685.40	\$ 994.71
12014	St Vincent Medical Center	4/25/2019	4/25/2019	5/8/2019	5/16/2019	\$ 704.58	\$ 1,694.01	\$ 989.43
12088	St Vincent Medical Center	6/18/2019	6/18/2019	6/27/2019	7/8/2019	\$ 8,418.25	\$ 9,395.21	\$ 976.96
12113	St Vincent Medical Center	4/9/2019	4/9/2019	4/23/2019	4/30/2019	\$ 71.24	\$ 1,044.49	\$ 973.25
12114	St Vincent Medical Center	6/7/2018	6/21/2018	7/10/2018	10/15/2018	\$ 1,611.21	\$ 2,584.45	\$ 973.24
12131	St Vincent Medical Center	6/27/2019	6/27/2019	7/2/2019	9/4/2019	\$ 127.86	\$ 1,097.87	\$ 970.01
12147	St Vincent Medical Center	11/13/2018	11/13/2018	11/19/2018	5/23/2019	\$ 11,920.42	\$ 12,888.00	\$ 967.58
12152	St Vincent Medical Center	9/26/2017	9/29/2017	10/10/2017	10/24/2017	\$ 8,646.00	\$ 9,613.00	\$ 967.00
12207	St Vincent Medical Center	7/16/2019	7/16/2019	7/22/2019	8/27/2019	\$ 956.69	\$ 1,913.42	\$ 956.73
12275	St Vincent Medical Center	1/31/2018	1/31/2018	2/5/2018	2/13/2018	\$ -	\$ 943.77	\$ 943.77
12293	St Vincent Medical Center	9/19/2018	9/19/2018	10/3/2018	12/11/2018	\$ 5,806.26	\$ 6,745.63	\$ 939.37
12384	St Vincent Medical Center	5/8/2018	5/31/2018	10/4/2018	11/14/2018	\$ 58,322.45	\$ 59,244.62	\$ 922.17
12421	St Vincent Medical Center	3/25/2019	3/25/2019	5/23/2019	None	\$ -	\$ 915.78	\$ 915.78
12441	St Vincent Medical Center	11/21/2017	11/21/2017	12/15/2017	None	\$ -	\$ 911.44	\$ 911.44
12455	St Vincent Medical Center	8/6/2018	8/6/2018	8/20/2018	1/22/2019	\$ 37,126.07	\$ 38,033.74	\$ 907.67
12479	St Vincent Medical Center	12/6/2019	1/10/2020	1/24/2020	3/30/2020	\$ 2,472.34	\$ 3,374.60	\$ 902.26
12482	St Vincent Medical Center	12/4/2018	12/4/2018	12/28/2018	4/10/2019	\$ -	\$ 901.58	\$ 901.58
12528	St Vincent Medical Center	1/14/2018	1/14/2018	3/26/2019	3/29/2019	\$ -	\$ 895.64	\$ 895.64
12622	St Vincent Medical Center	1/26/2018	1/27/2018	2/1/2018	2/9/2018	\$ 7,891.41	\$ 8,768.23	\$ 876.82
12626	St Vincent Medical Center	12/2/2019	12/19/2019	1/6/2020	None	\$ -	\$ 876.00	\$ 876.00
12634	St Vincent Medical Center	5/14/2019	5/14/2019	5/20/2019	1/22/2020	\$ -	\$ 873.55	\$ 873.55
12643	St Vincent Medical Center	10/31/2019	11/15/2019	11/22/2019	2/20/2020	\$ 42,648.70	\$ 43,520.44	\$ 871.74
12675	St Vincent Medical Center	2/1/2019	2/1/2019	2/7/2019	3/5/2019	\$ 806.89	\$ 1,671.75	\$ 864.86
12694	St Vincent Medical Center	6/5/2018	6/5/2018	7/5/2018	11/20/2018	\$ 1,269.40	\$ 2,130.30	\$ 860.90
12698	St Vincent Medical Center	12/6/2019	12/6/2019	1/24/2020	3/19/2020	\$ -	\$ 859.99	\$ 859.99
12702	St Vincent Medical Center	1/31/2019	1/31/2019	2/21/2019	2/13/2019	\$ 778.61	\$ 1,637.76	\$ 859.15
12703	St Vincent Medical Center	1/12/2019	1/12/2019	2/26/2019	3/5/2019	\$ -	\$ 859.13	\$ 859.13
12713	St Vincent Medical Center	8/2/2018	8/2/2018	8/20/2018	10/5/2018	\$ 13,470.79	\$ 14,328.40	\$ 857.61
12741	St Vincent Medical Center	5/22/2019	5/22/2019	6/7/2019	6/18/2019	\$ -	\$ 850.68	\$ 850.68
12747	St Vincent Medical Center	8/1/2018	8/16/2018	9/5/2018	9/12/2018	\$ 996.27	\$ 1,846.16	\$ 849.89
12758	St Vincent Medical Center	11/20/2017	11/20/2017	1/11/2018	6/7/2018	\$ 7,709.70	\$ 8,557.10	\$ 847.40
12767	St Vincent Medical Center	8/30/2018	8/31/2018	12/18/2018	None	\$ -	\$ 844.04	\$ 844.04
12793	St Vincent Medical Center	6/15/2019	6/15/2019	1/23/2020	1/30/2020	\$ -	\$ 837.16	\$ 837.16
12806	St Vincent Medical Center	4/25/2018	4/25/2018	4/30/2018	None	\$ -	\$ 835.00	\$ 835.00

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
12805	St Vincent Medical Center	1/5/2018	1/5/2018	1/18/2018	None	\$ -	\$ 835.00	\$ 835.00
12804	St Vincent Medical Center	1/7/2018	1/8/2018	1/19/2018	1/26/2018	\$ -	\$ 835.00	\$ 835.00
12812	St Vincent Medical Center	7/7/2018	7/10/2018	7/26/2018	9/17/2018	\$ 4,086.00	\$ 4,920.00	\$ 834.00
12826	St Vincent Medical Center	2/25/2019	2/25/2019	3/8/2019	3/15/2019	\$ -	\$ 832.15	\$ 832.15
12891	St Vincent Medical Center	1/14/2019	1/14/2019	4/23/2019	3/3/2020	\$ -	\$ 818.21	\$ 818.21
12894	St Vincent Medical Center	3/20/2019	3/20/2019	4/8/2019	4/16/2019	\$ -	\$ 817.03	\$ 817.03
12899	St Vincent Medical Center	6/27/2019	6/27/2019	7/15/2019	7/23/2019	\$ 565.77	\$ 1,382.20	\$ 816.43
12908	St Vincent Medical Center	2/22/2019	2/22/2019	4/25/2019	6/25/2019	\$ 3,050.63	\$ 3,865.59	\$ 814.96
12996	St Vincent Medical Center	12/10/2019	12/10/2019	12/17/2019	1/28/2020	\$ 1,754.54	\$ 2,554.42	\$ 799.88
12997	St Vincent Medical Center	3/5/2019	3/5/2019	3/18/2019	6/11/2019	\$ 215.90	\$ 1,015.50	\$ 799.60
13008	St Vincent Medical Center	1/24/2019	1/24/2019	3/4/2019	None	\$ -	\$ 798.06	\$ 798.06
13022	St Vincent Medical Center	3/15/2019	3/15/2019	4/5/2019	4/18/2019	\$ -	\$ 794.56	\$ 794.56
13035	St Vincent Medical Center	10/18/2017	10/18/2017	7/26/2019	8/7/2019	\$ -	\$ 792.30	\$ 792.30
13090	St Vincent Medical Center	1/19/2018	1/19/2018	1/24/2018	None	\$ -	\$ 784.00	\$ 784.00
13141	St Vincent Medical Center	9/15/2017	9/15/2017	9/20/2017	2/28/2018	\$ -	\$ 774.88	\$ 774.88
13145	St Vincent Medical Center	7/5/2018	7/5/2018	7/13/2018	11/15/2018	\$ -	\$ 773.66	\$ 773.66
13151	St Vincent Medical Center	11/22/2019	11/22/2019	11/27/2019	None	\$ -	\$ 773.00	\$ 773.00
13205	St Vincent Medical Center	5/8/2019	5/8/2019	5/13/2019	7/9/2019	\$ 93.52	\$ 855.33	\$ 761.81
13242	St Vincent Medical Center	7/26/2018	7/26/2018	7/31/2018	12/5/2018	\$ 107.78	\$ 863.22	\$ 755.44
13263	St Vincent Medical Center	4/30/2019	4/30/2019	5/6/2019	5/13/2019	\$ -	\$ 752.34	\$ 752.34
13285	St Vincent Medical Center	10/4/2019	10/4/2019	10/9/2019	12/17/2019	\$ 36,642.34	\$ 37,390.14	\$ 747.80
13345	St Vincent Medical Center	11/9/2019	11/9/2019	12/2/2019	12/9/2019	\$ -	\$ 739.45	\$ 739.45
13407	St Vincent Medical Center	7/18/2019	7/18/2019	1/8/2020	1/27/2020	\$ 1,872.33	\$ 2,605.15	\$ 732.82
13433	St Vincent Medical Center	8/20/2019	8/20/2019	9/12/2019	12/31/2019	\$ -	\$ 729.01	\$ 729.01
13435	St Vincent Medical Center	9/7/2017	9/7/2017	9/15/2017	10/3/2017	\$ 10,643.62	\$ 11,372.38	\$ 728.76
13437	St Vincent Medical Center	11/30/2017	11/30/2017	12/7/2017	1/12/2018	\$ -	\$ 728.66	\$ 728.66
13438	St Vincent Medical Center	8/15/2019	8/15/2019	10/3/2019	4/7/2020	\$ -	\$ 728.63	\$ 728.63
13469	St Vincent Medical Center	10/11/2017	10/25/2017	11/13/2017	12/19/2017	\$ 112.99	\$ 836.50	\$ 723.51
13484	St Vincent Medical Center	9/13/2017	9/13/2017	9/18/2017	None	\$ -	\$ 721.61	\$ 721.61
13529	St Vincent Medical Center	3/19/2019	3/20/2019	3/27/2019	5/16/2019	\$ -	\$ 715.89	\$ 715.89
13530	St Vincent Medical Center	12/19/2017	12/19/2017	5/21/2018	5/30/2018	\$ 10,396.22	\$ 11,111.84	\$ 715.62
13548	St Vincent Medical Center	2/23/2019	2/23/2019	1/28/2020	2/27/2020	\$ -	\$ 713.30	\$ 713.30
13617	St Vincent Medical Center	5/23/2018	5/23/2018	6/8/2018	8/17/2018	\$ 71.56	\$ 775.76	\$ 704.20
13619	St Vincent Medical Center	11/15/2019	12/5/2019	12/10/2019	2/20/2020	\$ 34,445.29	\$ 35,148.96	\$ 703.67
13620	St Vincent Medical Center	7/12/2018	7/12/2018	7/17/2018	9/14/2018	\$ -	\$ 703.24	\$ 703.24
13622	St Vincent Medical Center	12/11/2019	12/19/2019	12/27/2019	2/4/2020	\$ 15,741.90	\$ 16,444.90	\$ 703.00
13724	St Vincent Medical Center	11/15/2018	11/19/2018	11/26/2018	3/21/2019	\$ 20,995.73	\$ 21,693.66	\$ 697.93
13755	St Vincent Medical Center	1/11/2018	1/11/2018	2/28/2019	3/7/2019	\$ -	\$ 693.00	\$ 693.00
13773	St Vincent Medical Center	3/11/2019	3/12/2019	3/19/2019	4/17/2019	\$ -	\$ 690.21	\$ 690.21
13875	St Vincent Medical Center	2/11/2019	2/11/2019	2/25/2019	3/26/2019	\$ 1,325.97	\$ 2,015.30	\$ 689.33
13883	St Vincent Medical Center	2/12/2018	2/15/2018	2/20/2018	6/14/2018	\$ 19,808.75	\$ 20,497.34	\$ 688.59
13956	St Vincent Medical Center	9/17/2019	9/17/2019	9/26/2019	1/10/2020	\$ 669.78	\$ 1,352.19	\$ 682.41
13958	St Vincent Medical Center	10/2/2018	10/29/2018	11/5/2018	11/12/2018	\$ 1,660.26	\$ 2,342.18	\$ 681.92
13959	St Vincent Medical Center	3/14/2019	3/15/2019	3/20/2019	None	\$ -	\$ 681.69	\$ 681.69
13962	St Vincent Medical Center	6/26/2018	6/26/2018	7/2/2018	3/4/2019	\$ 5,705.33	\$ 6,386.69	\$ 681.36
13967	St Vincent Medical Center	4/24/2019	4/25/2019	5/1/2019	5/28/2019	\$ 33,382.12	\$ 34,063.27	\$ 681.15

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13966	St Vincent Medical Center	3/20/2019	3/22/2019	3/27/2019	4/24/2019	\$ 33,382.12	\$ 34,063.27	\$ 681.15
14065	St Vincent Medical Center	2/1/2018	2/1/2018	2/21/2018	3/22/2018	\$ 2,044.90	\$ 2,717.11	\$ 672.21
14089	St Vincent Medical Center	4/5/2018	4/6/2018	5/14/2018	6/25/2018	\$ 944.76	\$ 1,614.13	\$ 669.37
14140	St Vincent Medical Center	4/29/2019	4/29/2019	5/7/2019	5/14/2019	\$ -	\$ 662.98	\$ 662.98
14230	St Vincent Medical Center	1/16/2019	1/16/2019	1/31/2019	1/27/2020	\$ 7,104.08	\$ 7,759.50	\$ 655.42
14304	St Vincent Medical Center	6/23/2019	6/24/2019	7/2/2019	None	\$ -	\$ 650.00	\$ 650.00
14333	St Vincent Medical Center	3/22/2019	3/22/2019	4/4/2019	5/21/2019	\$ 663.54	\$ 1,310.18	\$ 646.64
14336	St Vincent Medical Center	2/26/2019	2/26/2019	3/12/2019	4/17/2019	\$ -	\$ 645.41	\$ 645.41
14453	St Vincent Medical Center	3/12/2019	3/13/2019	4/24/2019	None	\$ -	\$ 635.44	\$ 635.44
14467	St Vincent Medical Center	8/5/2019	8/5/2019	9/10/2019	10/11/2019	\$ 762.02	\$ 1,395.20	\$ 633.18
14477	St Vincent Medical Center	11/8/2018	11/8/2018	1/17/2019	2/20/2019	\$ 1,080.03	\$ 1,712.40	\$ 632.37
14478	St Vincent Medical Center	1/7/2019	1/7/2019	2/6/2019	2/19/2019	\$ -	\$ 632.33	\$ 632.33
14483	St Vincent Medical Center	4/12/2018	4/12/2018	5/14/2018	5/24/2018	\$ 552.17	\$ 1,183.79	\$ 631.62
14486	St Vincent Medical Center	8/30/2018	8/30/2018	9/14/2018	None	\$ -	\$ 631.36	\$ 631.36
14501	St Vincent Medical Center	11/19/2018	11/19/2018	12/7/2018	12/23/2019	\$ 478.10	\$ 1,107.81	\$ 629.71
14507	St Vincent Medical Center	1/6/2020	1/6/2020	1/16/2020	5/19/2020	\$ -	\$ 628.64	\$ 628.64
14509	St Vincent Medical Center	2/16/2018	2/16/2018	3/12/2018	4/24/2018	\$ 2,836.96	\$ 3,465.06	\$ 628.10
14577	St Vincent Medical Center	11/21/2017	11/21/2017	12/11/2017	12/18/2017	\$ -	\$ 621.37	\$ 621.37
14639	St Vincent Medical Center	3/13/2018	3/13/2018	5/8/2018	6/18/2019	\$ -	\$ 616.58	\$ 616.58
14732	St Vincent Medical Center	9/11/2018	9/17/2018	10/5/2018	10/12/2018	\$ 676.81	\$ 1,289.27	\$ 612.46
14750	St Vincent Medical Center	1/12/2019	1/12/2019	2/7/2019	3/22/2019	\$ -	\$ 611.49	\$ 611.49
14770	St Vincent Medical Center	4/8/2018	4/8/2018	4/16/2018	10/3/2018	\$ -	\$ 610.20	\$ 610.20
14819	St Vincent Medical Center	6/4/2019	6/5/2019	6/21/2019	None	\$ -	\$ 604.99	\$ 604.99
14837	St Vincent Medical Center	12/1/2019	12/1/2019	12/11/2019	None	\$ -	\$ 602.86	\$ 602.86
14851	St Vincent Medical Center	8/18/2019	8/18/2019	8/23/2019	1/10/2020	\$ -	\$ 601.10	\$ 601.10
14863	St Vincent Medical Center	5/20/2019	5/20/2019	5/28/2019	6/27/2019	\$ 6,076.58	\$ 6,676.62	\$ 600.04
14927	St Vincent Medical Center	10/25/2017	10/25/2017	10/30/2017	11/27/2017	\$ 3,342.72	\$ 3,941.46	\$ 598.74
14928	St Vincent Medical Center	9/6/2017	9/6/2017	9/11/2017	10/3/2017	\$ 209.18	\$ 807.90	\$ 598.72
14963	St Vincent Medical Center	3/18/2019	3/18/2019	3/25/2019	5/9/2019	\$ 7,060.39	\$ 7,657.90	\$ 597.51
14972	St Vincent Medical Center	9/4/2019	9/18/2019	10/9/2019	10/16/2019	\$ 177.80	\$ 773.84	\$ 596.04
14971	St Vincent Medical Center	11/13/2018	11/27/2018	12/5/2018	12/12/2018	\$ 347.35	\$ 943.39	\$ 596.04
14976	St Vincent Medical Center	8/27/2018	8/27/2018	9/12/2018	None	\$ -	\$ 595.16	\$ 595.16
14981	St Vincent Medical Center	2/18/2019	2/18/2019	3/4/2019	4/18/2019	\$ -	\$ 594.91	\$ 594.91
14983	St Vincent Medical Center	12/14/2018	12/14/2018	12/19/2018	11/13/2019	\$ 9,544.98	\$ 10,139.40	\$ 594.42
14986	St Vincent Medical Center	3/1/2018	3/1/2018	3/15/2018	3/26/2018	\$ -	\$ 594.14	\$ 594.14
14998	St Vincent Medical Center	2/24/2018	2/24/2018	3/1/2018	5/29/2018	\$ 2,040.36	\$ 2,633.50	\$ 593.14
15107	St Vincent Medical Center	12/10/2019	12/17/2019	12/26/2019	3/31/2020	\$ 54,942.86	\$ 55,532.58	\$ 589.72
15108	St Vincent Medical Center	7/14/2019	7/14/2019	7/29/2019	8/7/2019	\$ 329.77	\$ 919.42	\$ 589.65
15113	St Vincent Medical Center	9/22/2017	9/22/2017	3/19/2018	4/13/2018	\$ 176.39	\$ 765.50	\$ 589.11
15114	St Vincent Medical Center	10/25/2018	10/25/2018	10/30/2018	11/15/2018	\$ 2,355.59	\$ 2,944.49	\$ 588.90
15133	St Vincent Medical Center	7/18/2019	7/18/2019	8/2/2019	10/17/2019	\$ (82.30)	\$ 505.30	\$ 587.60
15170	St Vincent Medical Center	9/20/2018	9/20/2018	10/5/2018	2/19/2019	\$ -	\$ 583.31	\$ 583.31
15173	St Vincent Medical Center	7/29/2019	7/29/2019	8/8/2019	9/10/2019	\$ 821.74	\$ 1,404.71	\$ 582.97
15172	St Vincent Medical Center	6/12/2019	6/12/2019	7/15/2019	8/12/2019	\$ 821.74	\$ 1,404.71	\$ 582.97
15185	St Vincent Medical Center	1/10/2019	1/24/2019	2/7/2019	3/5/2019	\$ 821.74	\$ 1,403.86	\$ 582.12
15184	St Vincent Medical Center	11/26/2018	11/26/2018	12/10/2018	1/9/2019	\$ 821.74	\$ 1,403.86	\$ 582.12

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15183	St Vincent Medical Center	6/28/2018	6/28/2018	7/13/2018	8/10/2018	\$ 821.74	\$ 1,403.86	\$ 582.12
15190	St Vincent Medical Center	8/31/2018	8/31/2018	9/10/2018	9/18/2018	\$ -	\$ 581.83	\$ 581.83
15197	St Vincent Medical Center	12/2/2019	12/2/2019	1/9/2020	None	\$ -	\$ 581.44	\$ 581.44
15198	St Vincent Medical Center	4/16/2018	4/30/2018	5/7/2018	6/12/2018	\$ 821.74	\$ 1,403.13	\$ 581.39
15324	St Vincent Medical Center	6/14/2019	6/14/2019	9/16/2019	9/20/2019	\$ -	\$ 576.05	\$ 576.05
15336	St Vincent Medical Center	11/7/2019	11/25/2019	12/18/2019	6/9/2020	\$ 300.92	\$ 876.00	\$ 575.08
15346	St Vincent Medical Center	3/5/2018	3/5/2018	3/14/2018	4/19/2018	\$ 538.25	\$ 1,112.13	\$ 573.88
15348	St Vincent Medical Center	3/5/2019	3/5/2019	4/8/2019	4/15/2019	\$ -	\$ 573.60	\$ 573.60
15351	St Vincent Medical Center	4/2/2019	4/2/2019	5/8/2019	6/4/2019	\$ 968.99	\$ 1,542.57	\$ 573.58
15350	St Vincent Medical Center	5/23/2018	5/23/2018	6/7/2018	7/24/2018	\$ 968.99	\$ 1,542.57	\$ 573.58
15353	St Vincent Medical Center	10/12/2018	10/12/2018	11/14/2018	12/14/2018	\$ 809.24	\$ 1,382.80	\$ 573.56
15352	St Vincent Medical Center	10/11/2018	10/11/2018	11/7/2018	12/4/2018	\$ 809.24	\$ 1,382.80	\$ 573.56
15354	St Vincent Medical Center	7/25/2018	7/25/2018	8/7/2018	10/10/2018	\$ 1,155.20	\$ 1,728.72	\$ 573.52
15355	St Vincent Medical Center	11/20/2019	11/20/2019	11/26/2019	3/3/2020	\$ 109.91	\$ 683.24	\$ 573.33
15360	St Vincent Medical Center	8/8/2019	8/8/2019	9/9/2019	9/27/2019	\$ 967.50	\$ 1,540.48	\$ 572.98
15359	St Vincent Medical Center	8/6/2019	8/6/2019	9/11/2019	10/11/2019	\$ 968.99	\$ 1,541.97	\$ 572.98
15358	St Vincent Medical Center	4/5/2018	4/5/2018	5/14/2018	5/25/2018	\$ 977.06	\$ 1,550.04	\$ 572.98
15365	St Vincent Medical Center	8/1/2019	8/22/2019	9/9/2019	9/27/2019	\$ 807.75	\$ 1,380.71	\$ 572.96
15364	St Vincent Medical Center	9/18/2019	9/18/2019	10/7/2019	10/28/2019	\$ 807.75	\$ 1,380.71	\$ 572.96
15363	St Vincent Medical Center	9/26/2019	9/26/2019	10/7/2019	10/28/2019	\$ 807.75	\$ 1,380.71	\$ 572.96
15362	St Vincent Medical Center	7/24/2019	7/30/2019	8/6/2019	8/13/2019	\$ 731.95	\$ 1,304.91	\$ 572.96
15361	St Vincent Medical Center	5/30/2019	5/30/2019	6/5/2019	7/1/2019	\$ 807.75	\$ 1,380.71	\$ 572.96
15367	St Vincent Medical Center	3/6/2019	3/6/2019	3/13/2019	4/9/2019	\$ 1,525.59	\$ 2,098.54	\$ 572.95
15366	St Vincent Medical Center	1/7/2019	1/7/2019	1/14/2019	2/7/2019	\$ 1,525.59	\$ 2,098.54	\$ 572.95
15372	St Vincent Medical Center	2/28/2018	3/1/2018	5/2/2018	10/18/2018	\$ 966.65	\$ 1,538.90	\$ 572.25
15373	St Vincent Medical Center	2/12/2018	2/12/2018	3/12/2018	4/24/2018	\$ 1,028.81	\$ 1,601.02	\$ 572.21
15383	St Vincent Medical Center	5/6/2019	5/6/2019	6/5/2019	7/1/2019	\$ 807.75	\$ 1,379.86	\$ 572.11
15382	St Vincent Medical Center	12/3/2018	12/3/2018	1/14/2019	2/15/2019	\$ 807.75	\$ 1,379.86	\$ 572.11
15381	St Vincent Medical Center	11/1/2018	11/1/2018	12/7/2018	1/7/2019	\$ 807.75	\$ 1,379.86	\$ 572.11
15380	St Vincent Medical Center	10/22/2018	10/22/2018	11/7/2018	12/14/2018	\$ 807.75	\$ 1,379.86	\$ 572.11
15379	St Vincent Medical Center	8/13/2018	8/13/2018	9/5/2018	10/18/2018	\$ 807.75	\$ 1,379.86	\$ 572.11
15378	St Vincent Medical Center	6/13/2018	6/13/2018	7/16/2018	8/21/2018	\$ 807.75	\$ 1,379.86	\$ 572.11
15377	St Vincent Medical Center	6/20/2018	6/20/2018	7/10/2018	8/10/2018	\$ 807.75	\$ 1,379.86	\$ 572.11
15386	St Vincent Medical Center	12/20/2017	12/20/2017	1/8/2018	1/16/2018	\$ 419.41	\$ 991.40	\$ 571.99
15389	St Vincent Medical Center	12/18/2019	12/18/2019	1/15/2020	2/11/2020	\$ 808.97	\$ 1,380.71	\$ 571.74
15390	St Vincent Medical Center	11/18/2019	11/18/2019	12/9/2019	1/21/2020	\$ 951.05	\$ 1,522.77	\$ 571.72
15401	St Vincent Medical Center	10/25/2019	10/25/2019	11/8/2019	12/18/2019	\$ 988.61	\$ 1,559.19	\$ 570.58
15404	St Vincent Medical Center	2/13/2019	2/13/2019	3/6/2019	3/13/2019	\$ 864.93	\$ 1,434.93	\$ 570.00
15422	St Vincent Medical Center	4/3/2018	4/3/2018	4/11/2018	4/18/2018	\$ 550.00	\$ 1,118.36	\$ 568.36
15458	St Vincent Medical Center	1/25/2019	1/25/2019	2/26/2019	None	\$ -	\$ 565.42	\$ 565.42
15493	St Vincent Medical Center	12/17/2018	12/17/2018	1/3/2019	None	\$ -	\$ 561.38	\$ 561.38
15594	St Vincent Medical Center	12/19/2018	12/20/2018	2/7/2019	3/3/2020	\$ -	\$ 554.04	\$ 554.04
15612	St Vincent Medical Center	2/5/2018	2/6/2018	4/5/2018	4/3/2019	\$ -	\$ 551.62	\$ 551.62
15617	St Vincent Medical Center	1/22/2018	1/22/2018	3/1/2019	None	\$ -	\$ 551.00	\$ 551.00
15616	St Vincent Medical Center	7/23/2018	7/23/2018	7/30/2018	None	\$ -	\$ 551.00	\$ 551.00
15615	St Vincent Medical Center	1/29/2018	1/29/2018	2/4/2019	2/11/2019	\$ -	\$ 551.00	\$ 551.00

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15638	St Vincent Medical Center	12/13/2017	12/13/2017	3/6/2019	3/13/2019	\$ -	\$ 548.50	\$ 548.50
15637	St Vincent Medical Center	1/12/2018	1/12/2018	1/17/2018	1/22/2018	\$ -	\$ 548.50	\$ 548.50
15665	St Vincent Medical Center	8/1/2018	8/1/2018	8/8/2018	6/25/2019	\$ 6,402.57	\$ 6,949.09	\$ 546.52
15666	St Vincent Medical Center	12/26/2018	12/26/2018	2/7/2019	3/22/2019	\$ -	\$ 546.51	\$ 546.51
15695	St Vincent Medical Center	12/7/2017	12/11/2017	12/27/2017	4/5/2018	\$ 9,970.01	\$ 10,513.22	\$ 543.21
15728	St Vincent Medical Center	11/12/2019	11/15/2019	12/9/2019	None	\$ -	\$ 539.17	\$ 539.17
15733	St Vincent Medical Center	1/3/2018	1/4/2018	1/25/2018	5/8/2018	\$ 54.68	\$ 592.97	\$ 538.29
15759	St Vincent Medical Center	11/22/2017	11/22/2017	11/29/2017	7/23/2020	\$ 7,924.10	\$ 8,459.90	\$ 535.80
15760	St Vincent Medical Center	12/31/2019	1/1/2020	1/21/2020	6/8/2020	\$ 702.47	\$ 1,238.16	\$ 535.69
15769	St Vincent Medical Center	3/27/2019	3/28/2019	4/2/2019	4/10/2019	\$ 3,094.23	\$ 3,627.90	\$ 533.67
15770	St Vincent Medical Center	7/26/2019	7/26/2019	9/12/2019	12/31/2019	\$ -	\$ 533.67	\$ 533.67
15910	St Vincent Medical Center	4/13/2018	4/15/2018	4/26/2018	4/15/2019	\$ -	\$ 525.45	\$ 525.45
15911	St Vincent Medical Center	11/21/2018	11/21/2018	1/29/2019	2/6/2019	\$ 267.70	\$ 793.10	\$ 525.40
15949	St Vincent Medical Center	8/9/2019	8/9/2019	8/14/2019	8/22/2019	\$ 1,826.09	\$ 2,348.28	\$ 522.19
16066	St Vincent Medical Center	8/4/2018	8/4/2018	8/23/2018	9/6/2018	\$ 338.59	\$ 853.17	\$ 514.58
16115	St Vincent Medical Center	8/21/2019	8/21/2019	8/26/2019	9/4/2019	\$ -	\$ 510.23	\$ 510.23
16114	St Vincent Medical Center	9/24/2019	9/24/2019	11/21/2019	11/29/2019	\$ -	\$ 510.23	\$ 510.23
16118	St Vincent Medical Center	9/2/2017	9/2/2017	7/24/2019	None	\$ -	\$ 510.19	\$ 510.19
16117	St Vincent Medical Center	6/29/2018	6/29/2018	1/13/2020	None	\$ -	\$ 510.19	\$ 510.19
16116	St Vincent Medical Center	7/1/2018	7/1/2018	7/6/2018	7/16/2018	\$ -	\$ 510.19	\$ 510.19
16129	St Vincent Medical Center	11/3/2019	11/3/2019	11/11/2019	12/23/2019	\$ -	\$ 509.46	\$ 509.46
16133	St Vincent Medical Center	9/1/2017	9/1/2017	10/23/2017	3/22/2018	\$ 391.51	\$ 900.10	\$ 508.59
16143	St Vincent Medical Center	11/12/2017	11/15/2017	11/20/2017	None	\$ -	\$ 507.18	\$ 507.18
16165	St Vincent Medical Center	7/18/2018	7/18/2018	8/8/2018	None	\$ -	\$ 505.81	\$ 505.81
16171	St Vincent Medical Center	9/18/2019	9/18/2019	9/30/2019	1/22/2020	\$ -	\$ 505.39	\$ 505.39
16176	St Vincent Medical Center	8/8/2019	8/8/2019	8/13/2019	8/20/2019	\$ -	\$ 505.30	\$ 505.30
16175	St Vincent Medical Center	5/4/2019	5/4/2019	5/9/2019	5/16/2019	\$ -	\$ 505.30	\$ 505.30
16174	St Vincent Medical Center	4/6/2019	4/6/2019	4/19/2019	4/26/2019	\$ -	\$ 505.30	\$ 505.30
16180	St Vincent Medical Center	6/28/2018	6/28/2018	7/3/2018	8/13/2018	\$ 944.49	\$ 1,449.00	\$ 504.51
16184	St Vincent Medical Center	5/1/2019	5/1/2019	5/6/2019	7/5/2019	\$ 37.84	\$ 542.00	\$ 504.16
16189	St Vincent Medical Center	7/3/2019	7/3/2019	7/17/2019	7/24/2019	\$ -	\$ 503.95	\$ 503.95
16199	St Vincent Medical Center	4/8/2019	4/8/2019	5/8/2019	7/1/2019	\$ 710.39	\$ 1,212.86	\$ 502.47
16245	St Vincent Medical Center	2/12/2019	2/12/2019	2/19/2019	2/27/2019	\$ 2,028.99	\$ 2,529.70	\$ 500.71
16299	St Vincent Medical Center	10/31/2019	11/4/2019	11/12/2019	1/22/2020	\$ 21,310.55	\$ 21,810.55	\$ 500.00
16296	St Vincent Medical Center	7/16/2019	7/16/2019	7/22/2019	8/22/2019	\$ 9,137.10	\$ 9,637.10	\$ 500.00
16311	St Vincent Medical Center	12/3/2018	12/3/2018	12/17/2018	2/11/2020	\$ -	\$ 499.44	\$ 499.44
16312	St Vincent Medical Center	8/15/2019	8/15/2019	8/21/2019	9/26/2019	\$ 9,433.27	\$ 9,932.54	\$ 499.27
16515	St Vincent Medical Center	8/30/2018	8/30/2018	9/20/2018	12/4/2018	\$ 212.11	\$ 702.54	\$ 490.43
16545	St Vincent Medical Center	8/6/2019	8/6/2019	9/12/2019	1/10/2020	\$ -	\$ 488.60	\$ 488.60
16585	St Vincent Medical Center	7/22/2018	7/22/2018	12/4/2018	8/13/2018	\$ -	\$ 486.00	\$ 486.00
16576	St Vincent Medical Center	12/7/2017	12/8/2017	6/28/2019	7/8/2019	\$ -	\$ 486.00	\$ 486.00
16619	St Vincent Medical Center	6/15/2018	6/21/2018	7/6/2018	7/13/2018	\$ 110.63	\$ 595.00	\$ 484.37
16667	St Vincent Medical Center	9/1/2019	9/4/2019	9/9/2019	10/22/2019	\$ 4,584.66	\$ 5,066.24	\$ 481.58
16668	St Vincent Medical Center	1/10/2018	1/10/2018	9/5/2019	None	\$ -	\$ 481.57	\$ 481.57
16673	St Vincent Medical Center	12/16/2019	12/17/2019	12/26/2019	1/6/2020	\$ 5,267.40	\$ 5,747.95	\$ 480.55
16714	St Vincent Medical Center	1/22/2018	1/22/2018	1/6/2020	1/14/2020	\$ -	\$ 478.56	\$ 478.56

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16748	St Vincent Medical Center	1/6/2019	1/6/2019	1/11/2019	None	\$ -	\$ 476.02	\$ 476.02
16793	St Vincent Medical Center	6/27/2019	6/27/2019	7/5/2019	10/18/2019	\$ 421.24	\$ 893.63	\$ 472.39
16796	St Vincent Medical Center	10/20/2017	10/20/2017	10/25/2017	None	\$ -	\$ 472.03	\$ 472.03
16851	St Vincent Medical Center	3/31/2019	3/31/2019	5/24/2019	7/9/2019	\$ 260.72	\$ 729.56	\$ 468.84
16881	St Vincent Medical Center	7/12/2018	7/16/2018	12/4/2018	12/19/2018	\$ 2,381.40	\$ 2,848.89	\$ 467.49
16924	St Vincent Medical Center	1/1/2020	1/1/2020	1/31/2020	3/18/2020	\$ -	\$ 465.66	\$ 465.66
16934	St Vincent Medical Center	12/18/2019	12/18/2019	12/26/2019	7/23/2020	\$ 5,672.09	\$ 6,137.13	\$ 465.04
16946	St Vincent Medical Center	10/8/2019	10/10/2019	11/5/2019	None	\$ -	\$ 464.46	\$ 464.46
17073	St Vincent Medical Center	3/14/2019	3/21/2019	4/8/2019	4/15/2019	\$ 702.56	\$ 1,162.03	\$ 459.47
17136	St Vincent Medical Center	1/3/2018	1/3/2018	2/7/2018	4/3/2018	\$ 1,221.49	\$ 1,676.08	\$ 454.59
17148	St Vincent Medical Center	2/2/2019	2/2/2019	2/7/2019	6/13/2019	\$ -	\$ 453.65	\$ 453.65
17151	St Vincent Medical Center	7/3/2019	7/3/2019	7/29/2019	9/19/2019	\$ 2,415.99	\$ 2,869.49	\$ 453.50
17309	St Vincent Medical Center	6/1/2018	6/29/2018	7/16/2018	7/25/2018	\$ 225.17	\$ 673.02	\$ 447.85
17443	St Vincent Medical Center	10/3/2019	10/3/2019	10/8/2019	12/31/2019	\$ 916.59	\$ 1,360.64	\$ 444.05
17534	St Vincent Medical Center	10/29/2019	10/29/2019	11/21/2019	1/24/2020	\$ 200.88	\$ 644.80	\$ 443.92
17579	St Vincent Medical Center	1/17/2019	1/18/2019	1/31/2019	None	\$ -	\$ 441.84	\$ 441.84
17603	St Vincent Medical Center	12/13/2017	12/13/2017	12/19/2017	12/28/2017	\$ -	\$ 440.41	\$ 440.41
17705	St Vincent Medical Center	1/31/2019	2/3/2019	2/8/2019	2/20/2019	\$ 514.02	\$ 948.45	\$ 434.43
17739	St Vincent Medical Center	3/29/2018	3/29/2018	4/3/2018	6/25/2018	\$ 1,872.00	\$ 2,304.48	\$ 432.48
17791	St Vincent Medical Center	4/10/2019	4/10/2019	4/15/2019	5/21/2019	\$ 1,922.10	\$ 2,351.03	\$ 428.93
17793	St Vincent Medical Center	3/9/2018	3/11/2018	3/19/2018	4/24/2018	\$ 1,190.36	\$ 1,619.28	\$ 428.92
17792	St Vincent Medical Center	12/13/2018	12/13/2018	12/18/2018	1/9/2019	\$ 1,521.50	\$ 1,950.42	\$ 428.92
17794	St Vincent Medical Center	1/31/2019	1/31/2019	2/11/2019	3/5/2019	\$ 1,114.34	\$ 1,543.24	\$ 428.90
17848	St Vincent Medical Center	10/31/2019	10/31/2019	1/28/2020	12/5/2019	\$ -	\$ 425.51	\$ 425.51
17856	St Vincent Medical Center	12/13/2019	12/13/2019	1/27/2020	3/3/2020	\$ 6,337.02	\$ 6,761.62	\$ 424.60
17857	St Vincent Medical Center	10/10/2017	10/10/2017	10/16/2017	None	\$ -	\$ 424.54	\$ 424.54
17893	St Vincent Medical Center	3/27/2019	3/27/2019	4/2/2019	3/3/2020	\$ 223.23	\$ 645.33	\$ 422.10
18010	St Vincent Medical Center	12/24/2018	12/24/2018	1/4/2019	1/29/2019	\$ 2,217.74	\$ 2,633.50	\$ 415.76
18011	St Vincent Medical Center	12/27/2017	1/6/2018	3/5/2018	3/30/2018	\$ 29,654.67	\$ 30,070.40	\$ 415.73
18023	St Vincent Medical Center	5/2/2018	5/2/2018	5/8/2018	5/16/2018	\$ -	\$ 415.52	\$ 415.52
18022	St Vincent Medical Center	1/3/2018	1/3/2018	2/8/2018	2/15/2018	\$ 338.48	\$ 754.00	\$ 415.52
18021	St Vincent Medical Center	4/11/2018	4/11/2018	4/16/2018	9/12/2018	\$ 313.48	\$ 729.00	\$ 415.52
18035	St Vincent Medical Center	11/19/2017	11/19/2017	11/28/2017	None	\$ -	\$ 414.36	\$ 414.36
18055	St Vincent Medical Center	10/5/2018	10/22/2018	10/29/2018	11/9/2018	\$ 28,895.13	\$ 29,308.89	\$ 413.76
18076	St Vincent Medical Center	5/20/2018	5/20/2018	8/13/2018	5/26/2020	\$ 1,569.54	\$ 1,982.12	\$ 412.58
18085	St Vincent Medical Center	12/11/2017	12/11/2017	3/27/2019	5/4/2018	\$ 1,909.75	\$ 2,321.31	\$ 411.56
18087	St Vincent Medical Center	3/6/2018	3/6/2018	4/11/2018	4/18/2018	\$ -	\$ 411.44	\$ 411.44
18088	St Vincent Medical Center	5/16/2019	5/17/2019	10/15/2019	2/11/2020	\$ -	\$ 411.25	\$ 411.25
18125	St Vincent Medical Center	12/6/2018	12/6/2018	12/14/2018	12/24/2018	\$ 1,797.63	\$ 2,207.33	\$ 409.70
18144	St Vincent Medical Center	5/17/2019	5/17/2019	5/28/2019	7/9/2019	\$ 2,075.36	\$ 2,483.50	\$ 408.14
18237	St Vincent Medical Center	8/27/2018	8/28/2018	9/11/2018	10/18/2018	\$ 2,007.97	\$ 2,413.80	\$ 405.83
18240	St Vincent Medical Center	10/29/2019	10/29/2019	11/4/2019	11/21/2019	\$ 338.78	\$ 744.30	\$ 405.52
18261	St Vincent Medical Center	11/2/2017	11/8/2017	5/25/2018	10/26/2018	\$ 19,806.58	\$ 20,210.80	\$ 404.22
18289	St Vincent Medical Center	12/13/2018	12/13/2018	1/7/2019	1/17/2019	\$ 391.19	\$ 794.56	\$ 403.37
18288	St Vincent Medical Center	12/6/2018	12/6/2018	1/7/2019	2/12/2019	\$ 391.19	\$ 794.56	\$ 403.37
18293	St Vincent Medical Center	6/4/2019	6/14/2019	6/19/2019	5/28/2020	\$ 16,346.70	\$ 16,749.79	\$ 403.09

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
18296	St Vincent Medical Center	3/12/2018	3/12/2018	3/29/2018	5/22/2018	\$ 2,230.49	\$ 2,633.50	\$ 403.01
18303	St Vincent Medical Center	10/18/2017	10/19/2017	10/24/2017	1/16/2018	\$ 9,643.17	\$ 10,045.48	\$ 402.31
18305	St Vincent Medical Center	7/28/2019	7/28/2019	8/13/2019	None	\$ -	\$ 402.24	\$ 402.24
18336	St Vincent Medical Center	11/1/2018	11/5/2018	11/28/2018	11/7/2019	\$ 45,477.53	\$ 45,877.54	\$ 400.01
18368	St Vincent Medical Center	1/11/2018	1/12/2018	2/14/2018	3/20/2018	\$ 1,056.23	\$ 1,455.85	\$ 399.62
18459	St Vincent Medical Center	12/12/2019	12/12/2019	1/24/2020	2/24/2020	\$ 567.61	\$ 966.71	\$ 399.10
18474	St Vincent Medical Center	4/3/2018	4/26/2018	5/11/2018	11/27/2018	\$ 131,381.22	\$ 131,779.62	\$ 398.40
18481	St Vincent Medical Center	9/8/2017	9/8/2017	9/19/2017	10/18/2017	\$ 152.99	\$ 551.00	\$ 398.01
18480	St Vincent Medical Center	9/29/2017	9/29/2017	10/6/2017	10/30/2017	\$ 152.99	\$ 551.00	\$ 398.01
18479	St Vincent Medical Center	10/30/2017	10/30/2017	11/6/2017	12/1/2017	\$ 152.99	\$ 551.00	\$ 398.01
18478	St Vincent Medical Center	10/24/2017	10/24/2017	10/30/2017	12/1/2017	\$ 152.99	\$ 551.00	\$ 398.01
18477	St Vincent Medical Center	10/24/2017	10/24/2017	10/30/2017	12/1/2017	\$ 152.99	\$ 551.00	\$ 398.01
18476	St Vincent Medical Center	10/16/2017	10/16/2017	10/23/2017	11/13/2017	\$ 152.99	\$ 551.00	\$ 398.01
18475	St Vincent Medical Center	10/19/2017	10/19/2017	10/24/2017	12/1/2017	\$ 152.99	\$ 551.00	\$ 398.01
18502	St Vincent Medical Center	6/18/2019	6/20/2019	6/25/2019	5/28/2020	\$ 16,084.48	\$ 16,481.08	\$ 396.60
18508	St Vincent Medical Center	12/13/2017	12/13/2017	3/6/2019	3/13/2019	\$ -	\$ 396.27	\$ 396.27
18556	St Vincent Medical Center	12/10/2018	12/11/2018	12/20/2018	12/31/2018	\$ 6,129.65	\$ 6,522.53	\$ 392.88
18573	St Vincent Medical Center	3/12/2019	3/12/2019	3/19/2019	4/17/2019	\$ -	\$ 391.89	\$ 391.89
18584	St Vincent Medical Center	11/4/2019	11/4/2019	1/31/2020	None	\$ -	\$ 390.95	\$ 390.95
18593	St Vincent Medical Center	8/26/2019	8/26/2019	9/3/2019	None	\$ -	\$ 390.21	\$ 390.21
18671	St Vincent Medical Center	4/25/2019	4/25/2019	5/2/2019	6/20/2019	\$ 3,380.71	\$ 3,764.84	\$ 384.13
18708	St Vincent Medical Center	5/31/2018	5/31/2018	6/8/2018	None	\$ -	\$ 381.66	\$ 381.66
18715	St Vincent Medical Center	10/15/2018	10/30/2018	11/5/2018	12/6/2018	\$ 27,045.89	\$ 27,426.96	\$ 381.07
18717	St Vincent Medical Center	5/10/2019	5/10/2019	6/5/2019	6/12/2019	\$ -	\$ 380.85	\$ 380.85
18725	St Vincent Medical Center	9/1/2017	9/6/2017	9/13/2017	10/13/2017	\$ 18,635.68	\$ 19,015.98	\$ 380.30
18781	St Vincent Medical Center	2/7/2019	2/21/2019	3/11/2019	4/9/2019	\$ 536.65	\$ 914.86	\$ 378.21
18786	St Vincent Medical Center	10/16/2019	10/16/2019	11/6/2019	12/10/2019	\$ 697.62	\$ 1,075.48	\$ 377.86
18859	St Vincent Medical Center	4/24/2019	4/26/2019	5/1/2019	5/23/2019	\$ 7,910.63	\$ 8,284.50	\$ 373.87
18863	St Vincent Medical Center	12/12/2018	12/12/2018	4/4/2019	5/20/2019	\$ -	\$ 373.60	\$ 373.60
18891	St Vincent Medical Center	10/21/2018	10/21/2018	10/26/2018	11/2/2018	\$ 1,752.91	\$ 2,125.75	\$ 372.84
18909	St Vincent Medical Center	9/10/2019	9/10/2019	9/17/2019	9/24/2019	\$ 508.05	\$ 879.99	\$ 371.94
18924	St Vincent Medical Center	11/19/2018	11/19/2018	11/26/2018	2/28/2019	\$ -	\$ 371.45	\$ 371.45
18933	St Vincent Medical Center	10/24/2019	10/24/2019	11/5/2019	12/17/2019	\$ 10.01	\$ 380.85	\$ 370.84
18936	St Vincent Medical Center	11/11/2019	11/11/2019	12/9/2019	1/21/2020	\$ 830.69	\$ 1,201.45	\$ 370.76
18989	St Vincent Medical Center	3/6/2018	3/6/2018	3/13/2018	3/21/2018	\$ -	\$ 367.29	\$ 367.29
18993	St Vincent Medical Center	1/18/2019	1/18/2019	1/31/2019	None	\$ -	\$ 367.14	\$ 367.14
18995	St Vincent Medical Center	3/31/2018	4/5/2018	4/10/2018	7/26/2018	\$ 17,982.35	\$ 18,349.33	\$ 366.98
19007	St Vincent Medical Center	12/14/2017	12/14/2017	4/2/2018	6/14/2018	\$ 7,260.10	\$ 7,626.10	\$ 366.00
19018	St Vincent Medical Center	8/23/2019	8/23/2019	9/6/2019	9/13/2019	\$ 110.63	\$ 476.00	\$ 365.37
19017	St Vincent Medical Center	9/6/2018	9/27/2018	12/20/2018	12/31/2018	\$ 109.10	\$ 474.47	\$ 365.37
19038	St Vincent Medical Center	5/16/2018	5/16/2018	6/5/2018	6/12/2018	\$ 548.51	\$ 912.86	\$ 364.35
19079	St Vincent Medical Center	9/4/2018	9/4/2018	9/19/2018	None	\$ -	\$ 362.89	\$ 362.89
19234	St Vincent Medical Center	5/14/2019	5/14/2019	5/20/2019	5/29/2019	\$ -	\$ 355.64	\$ 355.64
19264	St Vincent Medical Center	8/3/2018	8/4/2018	8/20/2018	8/30/2018	\$ 3,352.64	\$ 3,706.97	\$ 354.33
19276	St Vincent Medical Center	10/31/2018	11/3/2018	5/28/2019	10/18/2019	\$ 18,746.80	\$ 19,100.40	\$ 353.60
19286	St Vincent Medical Center	10/4/2018	10/10/2018	11/6/2018	11/15/2018	\$ 545.91	\$ 898.90	\$ 352.99

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
19285	St Vincent Medical Center	1/4/2018	1/4/2018	2/5/2018	2/12/2018	\$ 530.91	\$ 883.90	\$ 352.99
19284	St Vincent Medical Center	3/19/2018	3/19/2018	4/5/2018	4/12/2018	\$ 537.91	\$ 890.90	\$ 352.99
19283	St Vincent Medical Center	10/3/2018	10/4/2018	11/6/2018	11/14/2018	\$ 537.91	\$ 890.90	\$ 352.99
19294	St Vincent Medical Center	11/15/2019	11/15/2019	12/17/2019	1/27/2020	\$ 287.66	\$ 640.34	\$ 352.68
19297	St Vincent Medical Center	11/30/2018	12/1/2018	12/6/2018	None	\$ -	\$ 352.43	\$ 352.43
19314	St Vincent Medical Center	10/19/2017	10/19/2017	10/24/2017	7/12/2018	\$ 1,003.79	\$ 1,356.09	\$ 352.30
19332	St Vincent Medical Center	12/8/2017	12/8/2017	1/8/2018	1/16/2018	\$ -	\$ 351.00	\$ 351.00
19336	St Vincent Medical Center	8/30/2018	8/30/2018	9/14/2018	None	\$ -	\$ 350.48	\$ 350.48
19396	St Vincent Medical Center	1/26/2019	1/26/2019	2/7/2019	None	\$ -	\$ 349.82	\$ 349.82
19425	St Vincent Medical Center	10/25/2018	10/25/2018	10/30/2018	11/6/2018	\$ 541.40	\$ 889.77	\$ 348.37
19444	St Vincent Medical Center	9/18/2017	9/18/2017	9/25/2017	10/13/2017	\$ 152.99	\$ 500.39	\$ 347.40
19453	St Vincent Medical Center	3/7/2018	3/7/2018	3/12/2018	6/25/2018	\$ 10,143.06	\$ 10,489.90	\$ 346.84
19477	St Vincent Medical Center	2/1/2018	2/1/2018	2/12/2018	3/14/2018	\$ 875.28	\$ 1,221.57	\$ 346.29
19493	St Vincent Medical Center	8/21/2018	8/21/2018	11/12/2018	11/29/2018	\$ 34.19	\$ 379.96	\$ 345.77
19504	St Vincent Medical Center	2/10/2018	2/10/2018	8/30/2019	10/7/2019	\$ -	\$ 344.96	\$ 344.96
19539	St Vincent Medical Center	8/23/2019	8/23/2019	10/14/2019	12/23/2019	\$ -	\$ 343.40	\$ 343.40
19571	St Vincent Medical Center	10/13/2017	10/13/2017	10/24/2017	4/16/2019	\$ 278.64	\$ 620.91	\$ 342.27
19579	St Vincent Medical Center	3/2/2018	3/2/2018	3/7/2018	6/14/2018	\$ 396.76	\$ 738.50	\$ 341.74
19580	St Vincent Medical Center	2/3/2018	2/3/2018	2/8/2018	6/14/2018	\$ 1,546.95	\$ 1,888.68	\$ 341.73
19589	St Vincent Medical Center	3/16/2018	3/16/2018	3/21/2018	3/29/2018	\$ 1,255.35	\$ 1,596.39	\$ 341.04
19599	St Vincent Medical Center	2/20/2019	2/20/2019	3/7/2019	4/30/2019	\$ 56.90	\$ 396.99	\$ 340.09
19634	St Vincent Medical Center	5/12/2019	5/12/2019	5/17/2019	7/16/2019	\$ 480.32	\$ 819.38	\$ 339.06
19741	St Vincent Medical Center	3/29/2019	3/29/2019	4/3/2019	6/24/2019	\$ 148.61	\$ 482.66	\$ 334.05
19752	St Vincent Medical Center	11/5/2018	11/5/2018	11/12/2018	11/15/2018	\$ 507.93	\$ 841.46	\$ 333.53
19792	St Vincent Medical Center	10/17/2018	10/19/2018	1/10/2019	3/3/2020	\$ 16,215.75	\$ 16,546.68	\$ 330.93
19794	St Vincent Medical Center	9/14/2017	9/14/2017	10/5/2017	12/7/2017	\$ 496.48	\$ 827.21	\$ 330.73
19801	St Vincent Medical Center	8/22/2019	8/22/2019	8/27/2019	11/7/2019	\$ 3,160.12	\$ 3,490.22	\$ 330.10
19842	St Vincent Medical Center	2/1/2019	2/2/2019	2/11/2019	9/3/2019	\$ 4,566.73	\$ 4,896.13	\$ 329.40
19844	St Vincent Medical Center	4/14/2019	4/14/2019	5/3/2019	None	\$ -	\$ 329.29	\$ 329.29
19859	St Vincent Medical Center	5/2/2019	5/2/2019	5/13/2019	None	\$ -	\$ 328.34	\$ 328.34
19872	St Vincent Medical Center	11/18/2019	11/18/2019	11/25/2019	1/27/2020	\$ 80.00	\$ 407.99	\$ 327.99
19891	St Vincent Medical Center	4/25/2018	4/25/2018	4/30/2018	5/29/2018	\$ 637.99	\$ 964.95	\$ 326.96
19892	St Vincent Medical Center	5/11/2018	5/11/2018	5/16/2018	6/25/2018	\$ 619.59	\$ 946.53	\$ 326.94
19897	St Vincent Medical Center	5/7/2018	5/7/2018	5/14/2018	6/25/2018	\$ 1,627.20	\$ 1,954.13	\$ 326.93
19896	St Vincent Medical Center	5/4/2018	5/4/2018	5/9/2018	6/12/2018	\$ 613.68	\$ 940.61	\$ 326.93
19895	St Vincent Medical Center	5/4/2018	5/4/2018	5/9/2018	6/12/2018	\$ 666.55	\$ 993.48	\$ 326.93
19894	St Vincent Medical Center	3/22/2018	3/22/2018	3/29/2018	5/22/2018	\$ 674.40	\$ 1,001.33	\$ 326.93
19893	St Vincent Medical Center	3/30/2018	3/30/2018	4/5/2018	5/22/2018	\$ 790.80	\$ 1,117.73	\$ 326.93
19911	St Vincent Medical Center	5/7/2018	5/7/2018	5/14/2018	6/25/2018	\$ 457.07	\$ 784.00	\$ 326.93
19910	St Vincent Medical Center	4/20/2018	4/20/2018	4/25/2018	5/29/2018	\$ 457.07	\$ 784.00	\$ 326.93
19909	St Vincent Medical Center	2/16/2018	2/16/2018	2/21/2018	4/3/2018	\$ 457.07	\$ 784.00	\$ 326.93
19908	St Vincent Medical Center	2/12/2018	2/12/2018	2/21/2018	4/3/2018	\$ 457.07	\$ 784.00	\$ 326.93
19907	St Vincent Medical Center	2/12/2018	2/12/2018	2/26/2018	4/3/2018	\$ 457.07	\$ 784.00	\$ 326.93
19906	St Vincent Medical Center	1/31/2018	1/31/2018	2/5/2018	2/26/2018	\$ 457.07	\$ 784.00	\$ 326.93
19905	St Vincent Medical Center	1/22/2018	1/22/2018	2/8/2018	2/15/2018	\$ -	\$ 326.93	\$ 326.93
19904	St Vincent Medical Center	3/2/2018	3/2/2018	3/7/2018	4/3/2018	\$ 457.07	\$ 784.00	\$ 326.93

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
19903	St Vincent Medical Center	3/28/2018	3/28/2018	4/4/2018	5/22/2018	\$ 457.07	\$ 784.00	\$ 326.93
19902	St Vincent Medical Center	3/8/2018	3/8/2018	3/14/2018	4/24/2018	\$ 457.07	\$ 784.00	\$ 326.93
19901	St Vincent Medical Center	1/24/2018	1/24/2018	1/29/2018	2/27/2018	\$ 457.07	\$ 784.00	\$ 326.93
19900	St Vincent Medical Center	2/7/2018	2/7/2018	2/12/2018	3/20/2018	\$ 457.07	\$ 784.00	\$ 326.93
19899	St Vincent Medical Center	2/6/2018	2/6/2018	2/12/2018	3/20/2018	\$ 457.07	\$ 784.00	\$ 326.93
19898	St Vincent Medical Center	1/5/2018	1/5/2018	1/10/2018	2/20/2018	\$ 457.07	\$ 784.00	\$ 326.93
19914	St Vincent Medical Center	5/8/2018	5/8/2018	5/14/2018	6/25/2018	\$ 591.20	\$ 918.13	\$ 326.93
19913	St Vincent Medical Center	2/2/2018	2/2/2018	2/12/2018	2/20/2018	\$ 677.21	\$ 1,004.14	\$ 326.93
19912	St Vincent Medical Center	1/5/2018	1/5/2018	1/10/2018	2/20/2018	\$ 588.48	\$ 915.41	\$ 326.93
19915	St Vincent Medical Center	1/23/2018	1/23/2018	2/7/2018	2/20/2018	\$ -	\$ 326.92	\$ 326.92
19916	St Vincent Medical Center	5/1/2018	5/29/2018	6/7/2018	7/24/2018	\$ 900.98	\$ 1,227.89	\$ 326.91
19917	St Vincent Medical Center	2/6/2018	2/6/2018	4/11/2018	4/17/2018	\$ 678.98	\$ 1,005.89	\$ 326.91
19950	St Vincent Medical Center	4/2/2018	4/5/2018	4/23/2018	4/30/2018	\$ 4,801.99	\$ 5,127.51	\$ 325.52
19957	St Vincent Medical Center	7/18/2018	7/19/2018	8/6/2018	8/13/2018	\$ 503.23	\$ 828.44	\$ 325.21
19959	St Vincent Medical Center	1/1/2018	1/1/2018	7/11/2019	7/18/2019	\$ -	\$ 325.16	\$ 325.16
19989	St Vincent Medical Center	5/7/2019	5/7/2019	5/13/2019	11/19/2019	\$ 693.54	\$ 1,018.48	\$ 324.94
20007	St Vincent Medical Center	3/1/2018	3/1/2018	3/6/2018	6/21/2018	\$ 304.02	\$ 627.51	\$ 323.49
20027	St Vincent Medical Center	1/2/2019	1/2/2019	1/14/2019	2/7/2019	\$ 655.38	\$ 978.07	\$ 322.69
20048	St Vincent Medical Center	4/12/2019	4/18/2019	5/6/2019	5/13/2019	\$ 490.16	\$ 812.36	\$ 322.20
20075	St Vincent Medical Center	3/20/2018	3/20/2018	3/26/2018	7/23/2020	\$ 517.40	\$ 838.22	\$ 320.82
20105	St Vincent Medical Center	2/26/2018	2/26/2018	3/5/2018	4/10/2018	\$ 143.62	\$ 463.65	\$ 320.03
20116	St Vincent Medical Center	1/7/2020	1/7/2020	2/5/2020 None		\$ -	\$ 319.54	\$ 319.54
20115	St Vincent Medical Center	10/29/2018	10/29/2018	11/7/2018	1/24/2020	\$ -	\$ 319.54	\$ 319.54
20114	St Vincent Medical Center	5/23/2018	5/23/2018	6/7/2018	6/14/2018	\$ -	\$ 319.54	\$ 319.54
20149	St Vincent Medical Center	5/28/2019	5/28/2019	6/3/2019	7/1/2019	\$ 2,123.92	\$ 2,441.91	\$ 317.99
20190	St Vincent Medical Center	9/27/2017	9/27/2017	10/3/2017	12/26/2017	\$ 1,972.00	\$ 2,288.26	\$ 316.26
20303	St Vincent Medical Center	2/15/2019	2/15/2019	3/15/2019	3/26/2019	\$ 373.65	\$ 688.07	\$ 314.42
20336	St Vincent Medical Center	12/28/2017	12/28/2017	1/3/2018	2/13/2018	\$ 537.36	\$ 850.47	\$ 313.11
20404	St Vincent Medical Center	5/16/2019	5/22/2019	5/30/2019	5/12/2020	\$ 15,197.76	\$ 15,507.87	\$ 310.11
20407	St Vincent Medical Center	9/1/2017	9/1/2017	10/24/2017	5/3/2018	\$ 55.83	\$ 365.90	\$ 310.07
20450	St Vincent Medical Center	1/31/2018	1/31/2018	2/5/2018	2/13/2018	\$ -	\$ 308.85	\$ 308.85
20460	St Vincent Medical Center	3/16/2019	3/16/2019	3/21/2019	3/28/2019	\$ -	\$ 308.28	\$ 308.28
20476	St Vincent Medical Center	2/2/2018	2/5/2018	3/5/2018	3/12/2018	\$ -	\$ 307.88	\$ 307.88
20480	St Vincent Medical Center	11/14/2019	11/14/2019	11/19/2019	11/26/2019	\$ 242.25	\$ 550.05	\$ 307.80
20479	St Vincent Medical Center	11/13/2018	11/13/2018	11/19/2018	11/28/2018	\$ 242.25	\$ 550.05	\$ 307.80
20478	St Vincent Medical Center	8/29/2018	8/29/2018	9/4/2018	9/11/2018	\$ 292.25	\$ 600.05	\$ 307.80
20483	St Vincent Medical Center	8/24/2018	9/2/2018	9/7/2018	9/28/2018	\$ 19,338.31	\$ 19,645.68	\$ 307.37
20517	St Vincent Medical Center	4/1/2019	4/1/2019	4/8/2019	4/15/2019	\$ -	\$ 305.79	\$ 305.79
20786	St Vincent Medical Center	12/28/2018	12/28/2018	1/22/2019 None		\$ -	\$ 305.60	\$ 305.60
20795	St Vincent Medical Center	10/24/2017	10/24/2017	11/2/2017	12/1/2017	\$ 595.00	\$ 900.00	\$ 305.00
20837	St Vincent Medical Center	1/22/2019	1/22/2019	2/20/2019	3/22/2019	\$ -	\$ 302.52	\$ 302.52
20983	St Vincent Medical Center	11/15/2019	11/16/2019	11/25/2019	12/11/2019	\$ 4,990.00	\$ 5,290.00	\$ 300.00
21082	St Vincent Medical Center	11/14/2018	11/14/2018	12/6/2018	3/20/2019	\$ 83.82	\$ 381.85	\$ 298.03
21081	St Vincent Medical Center	6/7/2018	6/7/2018	7/5/2018	7/12/2018	\$ 82.82	\$ 380.85	\$ 298.03
21085	St Vincent Medical Center	2/22/2019	2/22/2019	4/24/2019	9/4/2019	\$ 91.43	\$ 389.46	\$ 298.03
21089	St Vincent Medical Center	3/1/2019	3/1/2019	4/5/2019	4/12/2019	\$ 94.04	\$ 392.06	\$ 298.02

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21088	St Vincent Medical Center	2/13/2019	2/13/2019	3/5/2019	3/12/2019	\$ 85.38	\$ 383.40	\$ 298.02
21087	St Vincent Medical Center	1/4/2019	1/22/2019	2/5/2019	2/12/2019	\$ 325.60	\$ 623.62	\$ 298.02
21086	St Vincent Medical Center	12/18/2018	12/31/2018	1/8/2019	1/15/2019	\$ 212.23	\$ 510.25	\$ 298.02
21090	St Vincent Medical Center	10/23/2019	10/23/2019	11/7/2019	11/16/2019	\$ 491.29	\$ 789.29	\$ 298.00
21114	St Vincent Medical Center	5/10/2019	5/10/2019	5/15/2019	5/21/2019	\$ 339.68	\$ 636.14	\$ 296.46
21122	St Vincent Medical Center	6/3/2019	6/3/2019	7/5/2019	8/30/2019	\$ -	\$ 296.40	\$ 296.40
21121	St Vincent Medical Center	12/18/2018	12/18/2018	1/9/2019	1/16/2019	\$ -	\$ 296.40	\$ 296.40
21127	St Vincent Medical Center	6/15/2019	6/15/2019	6/21/2019	None	\$ -	\$ 296.01	\$ 296.01
21150	St Vincent Medical Center	10/18/2018	10/19/2018	10/24/2018	12/11/2018	\$ 370.55	\$ 666.24	\$ 295.69
21193	St Vincent Medical Center	6/10/2019	6/10/2019	6/19/2019	6/27/2019	\$ 2,256.93	\$ 2,551.18	\$ 294.25
21205	St Vincent Medical Center	1/31/2018	1/31/2018	2/6/2018	8/27/2019	\$ -	\$ 294.02	\$ 294.02
21209	St Vincent Medical Center	4/30/2018	4/30/2018	5/7/2018	9/18/2018	\$ 172.66	\$ 466.42	\$ 293.76
21210	St Vincent Medical Center	3/2/2018	3/16/2018	4/19/2018	7/3/2018	\$ -	\$ 293.61	\$ 293.61
21221	St Vincent Medical Center	11/26/2018	11/26/2018	1/14/2019	2/26/2019	\$ 1,500.27	\$ 1,793.27	\$ 293.00
21230	St Vincent Medical Center	11/2/2017	11/4/2017	12/20/2017	3/30/2018	\$ 14,333.87	\$ 14,626.40	\$ 292.53
21240	St Vincent Medical Center	7/6/2018	7/6/2018	7/11/2018	7/18/2018	\$ 258.97	\$ 551.00	\$ 292.03
21239	St Vincent Medical Center	3/9/2018	3/9/2018	3/15/2018	3/22/2018	\$ 258.97	\$ 551.00	\$ 292.03
21243	St Vincent Medical Center	11/12/2018	11/12/2018	11/19/2018	None	\$ -	\$ 291.66	\$ 291.66
21246	St Vincent Medical Center	3/27/2019	3/28/2019	4/2/2019	5/17/2019	\$ -	\$ 291.60	\$ 291.60
21254	St Vincent Medical Center	11/6/2019	11/11/2019	11/20/2019	3/3/2020	\$ 25,234.88	\$ 25,525.96	\$ 291.08
21300	St Vincent Medical Center	9/28/2018	9/28/2018	10/3/2018	10/11/2018	\$ -	\$ 289.90	\$ 289.90
21344	St Vincent Medical Center	4/4/2018	4/4/2018	4/11/2018	5/22/2018	\$ 404.02	\$ 693.00	\$ 288.98
21343	St Vincent Medical Center	2/2/2018	2/2/2018	2/9/2018	3/20/2018	\$ 404.02	\$ 693.00	\$ 288.98
21365	St Vincent Medical Center	10/31/2019	10/31/2019	11/21/2019	11/29/2019	\$ 704.48	\$ 992.47	\$ 287.99
21367	St Vincent Medical Center	12/4/2018	12/18/2018	1/8/2019	2/28/2020	\$ -	\$ 287.92	\$ 287.92
21371	St Vincent Medical Center	1/19/2019	2/4/2019	2/13/2019	3/26/2019	\$ 14,098.34	\$ 14,386.10	\$ 287.76
21379	St Vincent Medical Center	3/2/2019	3/2/2019	11/13/2019	11/21/2019	\$ -	\$ 287.32	\$ 287.32
21386	St Vincent Medical Center	10/17/2018	10/17/2018	10/22/2018	10/29/2018	\$ 428.73	\$ 715.62	\$ 286.89
21696	St Vincent Medical Center	11/12/2019	11/12/2019	11/20/2019	1/16/2020	\$ 663.94	\$ 944.49	\$ 280.55
21715	St Vincent Medical Center	3/12/2019	3/12/2019	3/20/2019	7/2/2019	\$ -	\$ 279.94	\$ 279.94
21861	St Vincent Medical Center	1/8/2019	1/22/2019	2/6/2019	4/25/2019	\$ 9.64	\$ 288.66	\$ 279.02
21910	St Vincent Medical Center	9/8/2017	9/15/2017	9/20/2017	10/24/2017	\$ 13,615.02	\$ 13,892.86	\$ 277.84
21913	St Vincent Medical Center	10/14/2019	10/14/2019	10/31/2019	12/3/2019	\$ 390.98	\$ 668.72	\$ 277.74
21928	St Vincent Medical Center	4/19/2019	4/26/2019	5/7/2019	6/5/2019	\$ 13,576.22	\$ 13,853.25	\$ 277.03
21961	St Vincent Medical Center	11/8/2017	11/8/2017	2/22/2018	4/3/2018	\$ 202.60	\$ 479.36	\$ 276.76
22028	St Vincent Medical Center	8/31/2018	9/1/2018	9/18/2018	None	\$ -	\$ 274.59	\$ 274.59
22076	St Vincent Medical Center	7/18/2019	7/18/2019	8/5/2019	None	\$ -	\$ 273.90	\$ 273.90
22080	St Vincent Medical Center	8/17/2018	8/17/2018	9/4/2018	9/12/2018	\$ 1,822.15	\$ 2,095.57	\$ 273.42
22104	St Vincent Medical Center	8/2/2019	8/2/2019	8/8/2019	8/21/2019	\$ 1,242.24	\$ 1,515.14	\$ 272.90
22110	St Vincent Medical Center	7/24/2019	7/29/2019	8/6/2019	9/10/2019	\$ 13,370.14	\$ 13,642.96	\$ 272.82
22112	St Vincent Medical Center	3/29/2018	3/29/2018	4/5/2018	1/16/2020	\$ -	\$ 272.73	\$ 272.73
22113	St Vincent Medical Center	11/14/2018	11/14/2018	11/26/2018	12/31/2018	\$ 7,982.35	\$ 8,255.08	\$ 272.73
22115	St Vincent Medical Center	4/23/2019	4/23/2019	5/1/2019	None	\$ -	\$ 272.60	\$ 272.60
22159	St Vincent Medical Center	4/2/2019	4/2/2019	4/8/2019	4/15/2019	\$ 502.25	\$ 773.59	\$ 271.34
22206	St Vincent Medical Center	2/20/2019	2/20/2019	2/25/2019	5/23/2019	\$ (107.66)	\$ 162.34	\$ 270.00
22251	St Vincent Medical Center	12/12/2018	12/27/2018	1/8/2019	2/20/2019	\$ 640.67	\$ 909.76	\$ 269.09

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
22257	St Vincent Medical Center	11/20/2018	11/20/2018	12/31/2018	None	\$ -	\$ 268.82	\$ 268.82
22265	St Vincent Medical Center	9/7/2019	9/7/2019	9/13/2019	9/26/2019	\$ 2,936.29	\$ 3,204.52	\$ 268.23
22267	St Vincent Medical Center	10/11/2018	10/11/2018	12/5/2018	12/31/2018	\$ 4,199.71	\$ 4,467.94	\$ 268.23
22284	St Vincent Medical Center	7/1/2019	7/1/2019	7/15/2019	7/23/2020	\$ (267.70)	\$ (0.01)	\$ 267.69
22325	St Vincent Medical Center	8/6/2018	8/6/2018	8/13/2018	8/20/2018	\$ 395.81	\$ 661.60	\$ 265.79
22327	St Vincent Medical Center	12/27/2018	12/27/2018	1/8/2019	1/16/2019	\$ 344.72	\$ 610.42	\$ 265.70
22328	St Vincent Medical Center	10/28/2019	10/28/2019	11/13/2019	3/3/2020	\$ 406.40	\$ 672.04	\$ 265.64
22355	St Vincent Medical Center	8/3/2018	8/3/2018	8/20/2018	5/2/2019	\$ 555.00	\$ 820.00	\$ 265.00
22366	St Vincent Medical Center	8/7/2018	8/7/2018	8/13/2018	8/29/2018	\$ 2,444.73	\$ 2,708.99	\$ 264.26
22375	St Vincent Medical Center	5/10/2019	5/10/2019	6/5/2019	6/12/2019	\$ -	\$ 264.00	\$ 264.00
22374	St Vincent Medical Center	12/3/2018	12/3/2018	1/7/2019	1/14/2019	\$ 202.42	\$ 466.42	\$ 264.00
22377	St Vincent Medical Center	8/28/2018	8/28/2018	9/6/2018	9/13/2018	\$ -	\$ 263.99	\$ 263.99
22376	St Vincent Medical Center	3/1/2018	3/1/2018	5/10/2018	5/18/2018	\$ 113.25	\$ 377.24	\$ 263.99
22408	St Vincent Medical Center	5/14/2018	5/16/2018	6/7/2018	7/11/2018	\$ 2,795.15	\$ 3,058.28	\$ 263.13
22411	St Vincent Medical Center	5/9/2018	5/9/2018	5/15/2018	6/25/2018	\$ 367.87	\$ 631.00	\$ 263.13
22410	St Vincent Medical Center	3/9/2018	3/9/2018	3/19/2018	4/24/2018	\$ 367.87	\$ 631.00	\$ 263.13
22409	St Vincent Medical Center	3/21/2018	3/21/2018	3/29/2018	5/22/2018	\$ 367.87	\$ 631.00	\$ 263.13
22430	St Vincent Medical Center	6/11/2019	6/13/2019	6/18/2019	7/11/2019	\$ 16,218.56	\$ 16,481.08	\$ 262.52
22493	St Vincent Medical Center	7/18/2019	7/18/2019	8/8/2019	None	\$ -	\$ 260.81	\$ 260.81
22511	St Vincent Medical Center	2/12/2018	2/12/2018	2/20/2018	2/27/2018	\$ 393.89	\$ 653.87	\$ 259.98
22528	St Vincent Medical Center	9/18/2019	9/19/2019	9/25/2019	10/2/2019	\$ 215.95	\$ 475.49	\$ 259.54
22530	St Vincent Medical Center	1/9/2019	1/27/2019	2/7/2019	2/15/2019	\$ 2,455.64	\$ 2,715.11	\$ 259.47
22550	St Vincent Medical Center	7/16/2018	7/16/2018	9/14/2018	9/21/2018	\$ 1,950.56	\$ 2,209.41	\$ 258.85
22571	St Vincent Medical Center	6/26/2019	6/26/2019	7/2/2019	8/9/2019	\$ -	\$ 257.93	\$ 257.93
22574	St Vincent Medical Center	11/13/2019	11/13/2019	11/18/2019	7/2/2020	\$ -	\$ 257.86	\$ 257.86
22578	St Vincent Medical Center	10/1/2019	10/29/2019	11/6/2019	11/29/2019	\$ 12,626.67	\$ 12,884.40	\$ 257.73
22583	St Vincent Medical Center	12/2/2019	12/16/2019	1/15/2020	1/24/2020	\$ -	\$ 257.49	\$ 257.49
22711	St Vincent Medical Center	11/26/2019	11/26/2019	12/2/2019	None	\$ -	\$ 254.61	\$ 254.61
22742	St Vincent Medical Center	9/13/2018	9/13/2018	9/20/2018	11/12/2018	\$ 463.64	\$ 717.13	\$ 253.49
22757	St Vincent Medical Center	7/24/2018	7/24/2018	8/6/2018	None	\$ -	\$ 252.93	\$ 252.93
22796	St Vincent Medical Center	3/7/2019	3/7/2019	3/12/2019	7/23/2020	\$ 1,006.88	\$ 1,258.60	\$ 251.72
22795	St Vincent Medical Center	10/3/2018	10/3/2018	10/8/2018	11/1/2018	\$ 1,006.88	\$ 1,258.60	\$ 251.72
22797	St Vincent Medical Center	12/20/2019	12/21/2019	1/8/2020	2/6/2020	\$ -	\$ 251.70	\$ 251.70
22814	St Vincent Medical Center	8/6/2019	8/6/2019	8/12/2019	8/21/2019	\$ 258.97	\$ 510.23	\$ 251.26
22813	St Vincent Medical Center	9/27/2019	9/27/2019	10/2/2019	10/9/2019	\$ 258.97	\$ 510.23	\$ 251.26
22812	St Vincent Medical Center	7/8/2019	7/8/2019	7/15/2019	7/22/2019	\$ 258.97	\$ 510.23	\$ 251.26
22811	St Vincent Medical Center	11/14/2018	11/14/2018	11/19/2018	11/28/2018	\$ 258.97	\$ 510.23	\$ 251.26
22810	St Vincent Medical Center	9/24/2018	9/24/2018	10/1/2018	10/8/2018	\$ 258.97	\$ 510.23	\$ 251.26
22818	St Vincent Medical Center	2/6/2018	2/6/2018	2/14/2018	7/26/2019	\$ 4,660.89	\$ 4,911.98	\$ 251.09
22924	St Vincent Medical Center	4/27/2018	4/27/2018	5/2/2018	5/24/2019	\$ 1,170.34	\$ 1,420.34	\$ 250.00
22907	St Vincent Medical Center	10/22/2017	10/22/2017	5/4/2018	7/24/2018	\$ 1,306.10	\$ 1,556.10	\$ 250.00

Total \$ 4,100,759.26